



A Legal Professional Association

Federal ID # 34-1108723

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P. O. Box 75579
Cleveland, Ohio 44101-4755

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Squirrels Research Labs, LLC
Attn: David Stanfill
121 Wilbur Dr., NE
North Canton, OH 44720

January 6, 2022

Invoice No. 280940/582150
Client No. 32304

For Legal Services Rendered For The Period Ending December 31, 2021

Legal Services	\$42,001.50
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Costs Advanced	\$5,754.14
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Total Due For This Period	\$47,755.64
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Total Due At This Time	<u>\$47,755.64</u>
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Payment Due 15 Days From Invoice Date



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MATTER SUMMARY

<u>DESCRIPTION</u>	<u>FEES</u>	<u>COSTS</u>	<u>TOTAL</u>
ASSET DISPOSITION	\$5,311.50	\$0.00	\$5,311.50
BROUSE MCDOWELL EMPLOYMENT/FEE APPS.	\$2,116.00	\$0.00	\$2,116.00
BUSINESS OPERATIONS	\$2,583.00	\$0.00	\$2,583.00
CASE ADMINISTRATION	\$11,431.50	\$5,754.14	\$17,185.64
CASH COLLATERAL AND DIP FINANCING	\$2,895.50	\$0.00	\$2,895.50
CLAIMS ADMINISTRATION AND OBJECTIONS	\$2,831.50	\$0.00	\$2,831.50
COURT HEARINGS	\$405.00	\$0.00	\$405.00
EXECUTORY CONTRACTS AND LEASES	\$6,354.50	\$0.00	\$6,354.50
LITIGATION	\$32.50	\$0.00	\$32.50
MEETING/APPOINTMENT OF TRUSTEE	\$1,352.50	\$0.00	\$1,352.50
MEETINGS OF CREDITORS	\$97.50	\$0.00	\$97.50
OTHER EMPLOYMENT/FEE APPLICATIONS	\$260.00	\$0.00	\$260.00
SCHEDULES AND STATEMENT OF AFFAIRS	\$6,330.50	\$0.00	\$6,330.50
Total:	\$42,001.50	\$5,754.14	\$47,755.64



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PROFESSIONAL FEE SUMMARY

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
D'Andrea, Jonathan M. (JMD)	\$225.00	25.40	\$5,715.00
Merklin, Brian D. (BDM)	225.00	0.20	45.00
Merklin, Marc B. (MBM)	525.00	10.30	5,407.50
Palcic, Theresa M. (TMP)	185.00	50.90	9,416.50
Zurn, Julie K. (JKZ)	325.00	65.90	21,417.50
Total For Services:			\$42,001.50



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DETAIL OF LEGAL SERVICES

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
RE: ASSET DISPOSITION				
Final review of motion for establishment of bidding procedures and related motion to expedite.	11/23/21	MBM	0.60	315.00
Communication with B. Stout regarding potential interest in bidding on assets.	11/24/21	MBM	0.10	52.50
Draft supplemental declaration support of sale/procedures motion (.8); email D. Stanfill regarding same (.1).	11/30/21	JKZ	0.90	292.50
Revise bidding procedures and order.	11/30/21	JKZ	0.50	162.50
Emails to/from Instantiation team regarding revisions to bidding procedures and APA.	11/30/21	JKZ	0.50	162.50
Email revised bidding procedures and bidding procedures order to C. Combest.	11/30/21	JKZ	0.10	32.50
Email to/from M. Merklin regarding sale procedures (.1); email to K. Bradley regarding marketing efforts and impact of same (.1).	11/30/21	JKZ	0.20	65.00
Review UST objection to sale.	11/30/21	JKZ	0.20	65.00
Review UST objection to bidding procedures (.3); discuss resolutions with J. Zurn (.2).	11/30/21	MBM	0.50	262.50
Telephone call from M. Steel regarding status, intentions and his representation of Sam Adams.	12/01/21	JKZ	0.20	65.00
Email from/to D. Stanfill regarding bid and sale procedures hearing.	12/01/21	JKZ	0.20	65.00



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Revise bidding procedures and bidding procedures order to reflect amended definition of break-up fee.	12/01/21	JMD	0.30	67.50
Emails to/from J. Zurn and M. Merklin regarding declaration in support of bid procedures motion (.1); file declaration with court (.2).	12/01/21	TMP	0.30	55.50
Attention to receipt of deposit into escrow (.1); email from/to J. Schendel regarding same (.1).	12/03/21	JKZ	0.20	65.00
Finalize auction and sale notice (.2); forward to J. Zurn for review (.1); file notice with court and oversee service of same (.3).	12/03/21	TMP	0.60	111.00
Attention to incoming wire deposit from Instantiation.	12/06/21	JKZ	0.20	65.00
Email to/from M. Merklin regarding short form of notice of sale.	12/07/21	JKZ	0.10	32.50
Email to B. Merklin regarding establishing data room.	12/08/21	JKZ	0.10	32.50
Set up data room and draft disclaimer.	12/08/21	BDM	0.20	45.00
Telephone call from D. Thomas representing several lessors.	12/09/21	JKZ	0.10	32.50
Email to D. Stanfill regarding identification of assets being sold, identification of contracts/leases to be assumed and assigned, preparation of cure notice, and potential global communication to hosted customers.	12/13/21	JKZ	0.30	97.50
Emails with D. Stanfill regarding email from P. Pasika inquiring about location of his property.	12/13/21	JKZ	0.30	97.50



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Discussion with D. Stanfill regarding identification of assets in possession with particularity, background and industry norms, and creation of cure notice for submission.	12/13/21	JKZ	1.00	325.00
Review and revise form of NDA for access to data room.	12/13/21	JKZ	0.20	65.00
Prepare form of NDA for debtor on potential bidders.	12/13/21	MBM	0.30	157.50
Voicemail from D. Frankel regarding request for NDA and cure amounts.	12/14/21	JKZ	0.10	32.50
Telephone call from D. Neumann regarding boards purchased from Torea (.3); email to M. Merklin regarding same (.1).	12/14/21	JKZ	0.40	130.00
Email NDA to B. Stout of 507 Capital.	12/14/21	JKZ	0.10	32.50
Email to A. McConnell regarding Cure notice.	12/14/21	JKZ	0.10	32.50
Review emails from D. Neumann regarding dispute with Torea (.2); discussion with D. Neumann regarding nature of Torea's claim in Squirrel's case (.5); review spreadsheet regarding transfers of Forest Kittens and Jungle Cats (.1).	12/15/21	JKZ	0.80	260.00
Discussion with M. Merklin regarding Torea.	12/15/21	JKZ	0.20	65.00
Discussion with A. McConnell regarding cure notice.	12/15/21	JKZ	0.10	32.50
Telephone call to D. Frankel regarding NDA.	12/15/21	JKZ	0.10	32.50
Communications with J. Zurn regarding Torea claims and potential objection to sale.	12/15/21	MBM	0.20	105.00



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Communication from counsel for potential bidder on NDA.	12/17/21	MBM	0.10	52.50
Discussion with M. Merklin regarding treatment of insurance claim (.1); email to/from D. Stanfill regarding insurance claim (.1); email to/from Instantiation team regarding insurance claim (.1).	12/21/21	JKZ	0.30	97.50
Continue review of letter from Cincinnati Insurance regarding potential sale of insurance claim and possible responses.	12/21/21	MBM	0.40	210.00
Respond to email from J. Kim regarding possible amendment to APA.	12/22/21	JKZ	0.10	32.50
Review and respond to email from D. Stanfill regarding marketing efforts and lease assumption/rejection considerations.	12/22/21	JKZ	0.20	65.00
Brief discussion with D. Goff representing Cincinnati Insurance regarding potential sale of assets and related insurance claims (.1); review notice of appearance regarding same (.1).	12/22/21	MBM	0.20	105.00
Email to D. Stanfill regarding identification of location of particular units (.1); email to A. McConnell regarding same (.1).	12/23/21	JKZ	0.20	65.00



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Review and respond to email from D. Neumann regarding Torea's inquiry (.1); discussion with A. McConnell (.1); discussion with D. Stanfill regarding timeline and response to Torea's inquiry (.9); review documents in response to Torea's inquiry (.3); review additional email from A. McConnell and D. Stanfill regarding details (.1); discussion with D. Neumann regarding Torea's inquiry (.2); telephone call from S. Reingold regarding CT Data claim (.1); email to/from D. Stanfill regarding CT Data (.1); telephone call to S. Reingold regarding CT Data claim (.1).	12/27/21	JKZ	2.00	650.00
Email to/from J. Schendel regarding discussion over potential amendments to APA.	12/27/21	JKZ	0.10	32.50
Email to D. Stanfill and A. McConnell regarding real estate leases and financials requested by Instantiation and review response to same (.2); review leases and forward same to Instantiation counsel (.3).	12/29/21	JKZ	0.50	162.50
Communication from J. Schendel on call and discuss modification possibilities on APA with J. Zurn.	12/29/21	MBM	0.20	105.00
Review and respond to inquiry regarding competing bids.	12/31/21	JKZ	0.10	32.50
Review follow up request for information from J. Schendel and email to D. Stanfill regarding requested documents.	12/31/21	JKZ	0.10	32.50
Review inquiry from potential bidder (.1); forward email with bid instructions and copy of bidding procedures order (.2).	12/31/21	MBM	0.30	157.50



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
RE: BROUSE MCDOWELL EMPLOYMENT/FEE APPS.				
Review and revise application to employ and declaration in support.	12/01/21	JKZ	0.30	97.50
Update application to employ Brouse (1.0); review conflicts checks and prepare exhibit A to M. Merklin's declaration (1.2); forward documents to M. Merklin and J. Zurn for review (.1).	12/01/21	TMP	2.30	425.50
Review application to retain Brouse McDowell and related declaration.	12/02/21	MBM	0.30	157.50
Update application to employ Brouse along with exhibits (.3); prepare notice of application (.3); email documents to M. Merklin and J. Zurn for review (.1); file application and notice with court (.2); oversee service of same (.1).	12/03/21	TMP	1.00	185.00
Review attorney declaration and authorize filing.	12/07/21	JKZ	0.10	32.50
Draft motion and order to establish interim compensation procedures.	12/07/21	JMD	2.10	472.50
Review final version on interim compensation procedures and authorize filing of same.	12/08/21	JKZ	0.20	65.00
Review motion and order for interim compensation and milestones in RSA (.2); consideration to notice and objection procedures (.2); revise motion to provide objection procedures and authorize filing of motion for interim compensation (.5).	12/08/21	JKZ	0.90	292.50
Review and comment on interim compensation motion and proposed order.	12/08/21	MBM	0.20	105.00



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Revised proposed interim compensation order.	12/08/21	JMD	0.20	45.00
Review and respond to email from K. Bradley regarding interim compensation procedures motion.	12/09/21	JKZ	0.20	65.00
Review and authorize submission of proposed order granting employment.	12/20/21	JKZ	0.10	32.50
Review and approve form of order on Brouse retention.	12/20/21	MBM	0.10	52.50
Finalize order employing Brouse and forward to M. Merklin and J. Zurn for review (.2); upload order to court (.1).	12/20/21	TMP	0.30	55.50
Authorize submission of proposed order on interim compensation motion.	12/27/21	JKZ	0.10	32.50

RE: BUSINESS OPERATIONS

Review and respond to email from A. McConnell regarding BWC.	11/30/21	JKZ	0.20	65.00
Discuss next steps with M. Merklin.	12/02/21	JKZ	0.10	32.50
Discussion with J. Kim regarding AEP Motion.	12/09/21	JKZ	0.20	65.00
Review AEP motion regarding adequate assurance.	12/09/21	JKZ	0.30	97.50
Review AEP motion to vacate utility order and discuss briefly from J. Zurn.	12/09/21	MBM	0.20	105.00
Review settlement offer from AEP (.3); discussion with and email to D. Stanfill regarding same (.2).	12/10/21	JKZ	0.50	162.50
Discussion with D. Stanfill regarding several open issues.	12/10/21	JKZ	0.70	227.50



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Email from D. Stanfill regarding property of others and respond to same (.2); follow up phone calls and emails with A. McConnell regarding removal of property of others (.3).	12/10/21	JKZ	0.50	162.50
Review and respond to email from D. Stanfill regarding insurance direct pay and Envista Forensics.	12/10/21	JKZ	0.10	32.50
Email to/from A. McConnell regarding operating reports.	12/10/21	JKZ	0.10	32.50
Review communications regarding requests by investors to retrieve property allegedly belonging to them and communication to J. Zurn regarding same.	12/10/21	MBM	0.20	105.00
Review AEP settlement letter on deposits and review communications with D. Stanfill regarding same.	12/10/21	MBM	0.10	52.50
Review and respond to email from J. Russel establishing AEP deposit.	12/14/21	JKZ	0.20	65.00
Email from A. McConnell regarding IRS request for information on operations.	12/14/21	JKZ	0.10	32.50
Email to J. Russell requesting executed copy of Utility order and notification upon submission to the Court.	12/15/21	JKZ	0.10	32.50
Telephone call from R. Thomas for Premiere Bank regarding status of request for PPP loan forgiveness (.1); telephone call and email to A. McConnell requesting status of same (.1).	12/15/21	JKZ	0.20	65.00
Review request of A. McConnell debtors' responses to IRS inquiry.	12/16/21	JKZ	0.20	65.00



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Review email from A. McConnell regarding BWC (.1); discussion with J. Vaughan regarding notice (.1).	12/20/21	JKZ	0.20	65.00
Review email from D. Stanfill with letter from Cincinnati Insurance regarding various issues (.1); review attached letter (.4); email to M. Merklin regarding analysis (.5).	12/20/21	JKZ	1.00	325.00
Various emails with D. Stanfill and A. McConnell regarding operating reports and review of attachments (.6); telephone call with A. McConnell regarding operating reports (.2); review final version of operating report and exhibits (.1); email to T. Palcic directing filing of reports (.1).	12/21/21	JKZ	1.00	325.00
Confirmation from A. McConnell regarding payment of AEP deposit (.1); email to counsel for AEP regarding delivery of deposit (.1).	12/21/21	JKZ	0.20	65.00
Discussion with A. McConnell regarding AEP deposit and operating reports.	12/21/21	JKZ	0.10	32.50
Email to A. McConnell regarding status of Premiere Bank application process.	12/21/21	JKZ	0.10	32.50
Review and redact account numbers from exhibits to operating reports (.3); file reports with the court (.2).	12/21/21	TMP	0.50	92.50
Review and respond to email from J. Weaver regarding operating reports (.1); email to/from D. Stanfill and A. McConnell regarding digital signature on reports and authorize filing of reports with digital signature (.1).	12/22/21	JKZ	0.20	65.00
Review and respond to email from A. McConnell regarding Premier Bank forgiveness application.	12/22/21	JKZ	0.10	32.50



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Review notice from court regarding Midwest operating report (.1); telephone conference with J. Zurn regarding reports (.1); file corrected reports with court (.2).	12/22/21	TMP	0.40	74.00
Obtain copy of interim compensation order (.1); prepare and oversee service of interim compensation order (.3).	12/29/21	TMP	0.40	74.00
RE: CASE ADMINISTRATION				
Review, revise, and finalize all first day filings (7.0); oversee first day filings (1.0).	11/23/21	JKZ	8.00	2,600.00
Final review of petition and motion for joint administration.	11/23/21	MBM	0.30	157.50
Edit motion for expedited hearing (.1); edit and insert case numbers into first day motions, orders, and notices (.8); final review of first day motions (.3).	11/23/21	JMD	1.20	270.00
Finalize first day filings (4.3); emails (.5); file documents (2.8); upload orders (.3); serve documents (1.6); telephone conferences with the court regarding filings and hearing (.3).	11/23/21	TMP	9.80	1,813.00
Review and forward to Avnet and Instantiation orders including hearing on bidding procedures.	11/24/21	MBM	0.20	105.00
Obtain and organize time stamped copies of first day filings (.7); draft notice of expedited hearing on first day motions (.3).	11/24/21	JMD	1.00	225.00



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Obtain orders entered by court (.3); finalize and file notice of expedited hearing (.3); telephone conference with court regarding first day orders (.2); serve orders and notice on parties (3.4); review docket entry regarding financials (.1); contact court (.1); emails to/from M. Merklin and J. Zurn regarding same (.2).	11/24/21	TMP	4.60	851.00
Review and respond to emails from K. Bradley regarding DIP, Bidding Procedures, and joint administration.	11/29/21	JKZ	0.30	97.50
Email to/from T. Palcic regarding status of filings and outstanding items.	11/29/21	JKZ	0.20	65.00
Email to/from A. McConnell and D. Stanfill regarding additional information needs.	11/29/21	JKZ	0.30	97.50
Review insurance certificates for Squirrels and Midwest Data (.1); review and respond to email from D. Stanfill regarding gathering information for IDI and first day hearings (.3).	11/29/21	JKZ	0.40	130.00
Email from/to A. McConnell regarding first day items and UST request for information.	11/29/21	JKZ	0.20	65.00
Prepare certificates of service for orders and notice served (1.0); review FedEx delivery receipts (.4); file financials and certificates of service with the Court (.4); telephone conference with court notifying financials filed (.1); review docket entry regarding certificate of service (.1); telephone conference with court regarding same (.1).	11/29/21	TMP	2.10	388.50
Respond to inquiry from JC Pack.	11/30/21	JKZ	0.10	32.50
Discussion with T. Palcic regarding first day certificate of service.	11/30/21	JKZ	0.10	32.50



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Discussion with F. Schwieg.	11/30/21	JKZ	0.30	97.50
Communications with J. Zurn regarding potential conflicts with C. Gibbons regarding Avnet representation and review notice regarding appointment of F. Schwieg.	11/30/21	MBM	0.20	105.00
Review emails from M. Merklin and promissory note relating to B. Conn (.2); review schedules for each company and respond to M. Merklin regarding B. Conn's scheduled claim (.2); review/respond to emails from J. Zurn regarding D. Ruffatto's address (.2); review certificate of service (.1); obtain notices of bankruptcy filing (.2); emails from/to A. McConnell and J. Zurn regarding notice received from the Ohio Attorney General's office regarding BWC (.2); telephone conference with J. Zurn regarding amended certificate of service (.1).	11/30/21	TMP	1.20	222.00
Review, finalize and authorize submission of all orders regarding first day motions (1.0); telephone call to/from courtroom deputy regarding final hearing on DIP motion (.2).	12/01/21	JKZ	1.20	390.00
Prepare amended certificates of service and forward to J. Zurn.	12/01/21	TMP	0.30	55.50
Review emails from J. Zurn (.1); finalize first day orders and upload same to court (.3).	12/01/21	TMP	0.40	74.00
Discussion with J. D'Andrea regarding preparation of second day motions including request for monthly compensation, bar date, lease rejection, and extension of certain deadlines.	12/02/21	JKZ	0.20	65.00



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Squirrels Research Labs, LLC

Invoice No. 280940/582150

Client No. 32304

January 6, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Begin working on service of orders (.2); telephone conference with the court regarding application to employ and hearing date (.2); review orders and docket deadlines and hearing dates (.3).	12/02/21	TMP	0.70	129.50
Lengthy discussion with A. McConnell regarding various open items including schedules/SOFA, executory contracts, contacts from creditors, cash needs and other items.	12/03/21	JKZ	0.70	227.50
Communications on coordination of filings and service of bar date motion, application for retention and filing of schedules.	12/03/21	MBM	0.20	105.00
Review/revise amended certificates of service and file same with court.	12/03/21	TMP	0.30	55.50
Review/revise certificate of service (.3); file certificates of service relating to various motions, notices and orders (.2).	12/06/21	TMP	0.50	92.50
Review of service lists (.6); file certificates of service (.3).	12/07/21	TMP	0.90	166.50
Telephone call from courtroom deputy regarding matters set for hearing and filed certificate of service (.1); review certificates of service and email T. Palcic regarding amendments to same (.1).	12/08/21	JKZ	0.20	65.00
Review and authorize filing of amended certificate of service.	12/08/21	JKZ	0.10	32.50



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Conference with M. Miller regarding updates to service list (.2); review same (.2); review/revise motion and order to set compensation procedures (.2); prepare notice of motion (.2); email documents to M. Merklin and J. Zurn (.1); file motion to set compensation procedures along with notice with the court (.2); oversee service of same (.1); conference with M. Miller regarding results of additional conflicts check (.2).	12/08/21	TMP	1.40	259.00
Review and respond to email from A. McConnell regarding IRS inquiry for information and input from CliftonLarsonAllen.	12/10/21	JKZ	0.20	65.00
Review and respond to email from D. Neumann requesting conference call (.1); emails to/from D. Stanfill regarding dealings with Torea Consulting (.2).	12/10/21	JKZ	0.30	97.50
Telephone call from S. Allison regarding filing and notice (.1); email from/to A. McConnell and D. Stanfill regarding same (.1).	12/10/21	JKZ	0.20	65.00
Email from/to J. Zurn regarding additional parties to the service list (.2); review notice of appearance filed by C. Niekamp (.1).	12/10/21	TMP	0.30	55.50
Review returns of service and begin searching for addresses (.3); review notice regarding attorney compensation disclosure (.1); emails from/to J. Zurn regarding same (.1); prepare disclosure for Midwest Data and email to J. Zurn (.2).	12/14/21	TMP	0.70	129.50



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Review and respond to emails from D. Stanfill regarding communications from A. Waters (.2); discussion with A. Waters regarding automatic stay (.2); email update to D. Stanfill and A. McConnell following conversation with A. Waters (.1).	12/15/21	JKZ	0.50	162.50
Attention to calendaring sale and related dates and objection deadlines to various motions.	12/15/21	JKZ	0.10	32.50
Search for updated addresses for returns of service.	12/15/21	TMP	0.50	92.50
Brief communication with A. Pribula regarding hearing requirements.	12/16/21	MBM	0.10	52.50
Attention to staffing and upcoming deadlines.	12/17/21	JKZ	0.20	65.00
Various emails with A. McConnell regarding submission deadlines and responsive documents.	12/17/21	JKZ	0.20	65.00
Try to verify name of Deputy Director of the IRS for service.	12/20/21	TMP	0.30	55.50
Emails with J. Vaughan regarding BWC notice (.1); email to A. McConnell regarding same (.1).	12/21/21	JKZ	0.20	65.00
Conference with J. Zurn regarding service on Cincinnati Insurance (.1); review service list to confirm address is accurate (.1); review email from J. Zurn regarding Envista Forensics (.1).	12/21/21	TMP	0.30	55.50
Draft status report.	12/23/21	JKZ	1.00	325.00
Email status report to M. Merklin, D. Stanfill, and A. McConnell and review responses to same.	12/27/21	JKZ	0.10	32.50
Review and approve status report for filing.	12/27/21	MBM	0.20	105.00



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Finalize and file five certificates of service with court (.3); finalize interim compensation order and forward to J. Zurn (.1); upload interim compensation order (.1).	12/27/21	TMP	0.50	92.50
Authorize filing of status report.	12/28/21	JKZ	0.10	32.50
Finalize status report (.1); email to J. Zurn for final review and confirming service of same (.1); prepare service of status report (.7); prepare certificate of service (.4); file status report and certificate of service with court (.1); review service for interim compensation order (.2).	12/28/21	TMP	1.60	296.00
Emails to/from D. Stanfill regarding reporting requirements.	12/29/21	JKZ	0.20	65.00
Review information posted publicly regarding prepetition transaction and analysis of any bankruptcy issues raised by same.	12/30/21	JKZ	0.30	97.50
Review and respond to email from D. Stanfill regarding potential Billinger/Torea interference.	12/31/21	JKZ	0.30	97.50
Respond to creditor inquiries consisting of primarily customers who ordered product prior to June 2021.	12/31/21	MBM	0.30	157.50
RE: CASH COLLATERAL AND DIP FINANCING				
Final review of petition and first day motions for DIP financing.	11/23/21	MBM	0.70	367.50
Conference with K. Bradley regarding APA and DIP (.4); draft email to D. Stanfill and M. Merklin regarding UST concerns and review response (.4).	11/26/21	JKZ	0.80	260.00



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Email to J. Kim and J. Schendel regarding US Trustee comments to DIP (.1); discuss US Trustee comments with J. Kim (.1).	11/29/21	JKZ	0.20	65.00
Revise DIP order.	11/29/21	JKZ	0.40	130.00
Respond to several inquiries on DIP financing and alternatives.	11/29/21	MBM	0.20	105.00
Revise Interim DIP order (.5); emails to/from J. Kim regarding same (.2).	11/30/21	JKZ	0.70	227.50
Emails to/from Instantiation team regarding interim order and revisions to LSA.	11/30/21	JKZ	0.50	162.50
Review additional revisions to LSA and email to J. Schendel regarding same.	11/30/21	JKZ	0.20	65.00
Review revisions from J. Schendel to LSA.	11/30/21	JKZ	0.10	32.50
Review and respond to email from J. Kim regarding UST comments to DIP and procedures (.2); email to K. Bradley regarding proposed integration of UST comments (.1).	11/30/21	JKZ	0.30	97.50
Email from/to A. McConnell regarding budget.	11/30/21	JKZ	0.10	32.50
Discussion with J. Kim regarding final order.	12/06/21	JKZ	0.20	65.00
Draft final order regarding DIP loan and circulate to J. Kim, K. Bradley, F. Schwieg, and C. Combest (.7); review responses of J. Kim and incorporate same (.1).	12/07/21	JKZ	0.80	260.00
Generate and circulate redline of changes to DIP order.	12/07/21	JKZ	0.20	65.00
Review email from K. Bradley regarding proposed final order.	12/08/21	JKZ	0.10	32.50



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Prepare for final hearing and review interim order and notice of same.	12/08/21	JKZ	0.20	65.00
Prepare for final hearing on DIP motion (.5); emails with D. Stanfill to prepare for final hearing (.2).	12/09/21	JKZ	0.70	227.50
Final hearing on DIP motion (.2); finalize and direct submission of proposed order (.1).	12/09/21	JKZ	0.30	97.50
Emails with A. McConnell regarding DIP bank accounts and AEP deposit and prepetition amount due.	12/09/21	JKZ	0.20	65.00
Review email from J. Zurn regarding final DIP order (.1); upload same with court (.1).	12/09/21	TMP	0.20	37.00
Discussion with D. Stanfill regarding first draw.	12/13/21	JKZ	0.10	32.50
File certificate of service relating to final DIP order with court.	12/13/21	TMP	0.10	18.50
Review and respond to email from A. McConnell regarding needed draw.	12/14/21	JKZ	0.20	65.00
Emails to J. Schendel and D. Stanfill regarding draw on DIP.	12/16/21	JKZ	0.20	65.00
Email promissory note execution version to D. Stanfill.	12/16/21	JKZ	0.10	32.50
Emails to/from J. Schendel and other members of Instantiation team regarding funding.	12/17/21	JKZ	0.20	65.00
Review status of DIP loan and draws including review of communications regarding same.	12/17/21	MBM	0.30	157.50



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RE: CLAIMS ADMINISTRATION AND OBJECTIONS				
Communication from Attorney J. Wang regarding claim of Roehl Trading and respond.	11/29/21	MBM	0.10	52.50
Communication with B. Conn regarding convertible note and review same.	11/29/21	MBM	0.20	105.00
Numerous inquiries from creditors regarding filing and upcoming hearings.	11/30/21	MBM	0.50	262.50
Review and revise motion to set bar date and related documents (.3); email J. D'Andrea regarding acceptable filing methods (.1).	12/02/21	JKZ	0.40	130.00
Draft motion to set bar date, bar date order, bar date notice, and proof of claim form.	12/02/21	JMD	1.90	427.50
Review and respond to email from J. D'Andrea regarding means for filing proof of claim (.1); review and authorize filing of bar date motion and attention to notice of motion to set bar date and service of same (.2); email T. Palcic regarding service (.1).	12/03/21	JKZ	0.40	130.00
Communications with B. Conn regarding his claim on convertible note and equity position.	12/03/21	MBM	0.20	105.00
Revise bar date notice and bar date motion.	12/03/21	JMD	0.50	112.50
Review/revise bar date motion and notice (.3); file motion and notice with court (.2); oversee service of same (.1).	12/03/21	TMP	0.60	111.00
Review proposed bar date order for deadlines (.2); follow up with M. Miller regarding upcoming service of same (.2).	12/06/21	TMP	0.40	74.00



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Multiple emails with C. Combest regarding necessity of filing proof of claim for Avnet.	12/07/21	JKZ	0.20	65.00
Respond to email from K. Bradley regarding notice of bar date.	12/09/21	JKZ	0.10	32.50
Review notice of appearance from C. Niekamp and email A. McConnell regarding same (.1); telephone call from A. McConnell regarding Better PC (.1).	12/10/21	JKZ	0.20	65.00
Discussion with D. Neumann regarding Torea Consulting (.5); email D. Stanfill and review response of D. Stanfill and J. Willis to email regarding factual background (.2); discussion with J. Willis (.2); review schedules and documents from D. Neumann regarding transaction between Torea and Squirrels (.5).	12/13/21	JKZ	1.40	455.00
Attention to commentary from UST on bar date notice and email to T. Palcic regarding same.	12/17/21	JKZ	0.10	32.50
Respond to inquiry by creditor Nicolas Girard.	12/18/21	MBM	0.10	52.50
Email T. Palcic regarding final version of bar date order and authorize submission of same.	12/20/21	JKZ	0.10	32.50
Review and approve form of bar order.	12/20/21	MBM	0.20	105.00
Finalize bar date order and forward to M. Merklin and J. Zurn for review (.2); upload order to court (.1).	12/20/21	TMP	0.30	55.50
Review and authorize submission of order setting bar date and related exhibits.	12/21/21	JKZ	0.10	32.50



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Review order approving bar date (.1); revise notice of bar date to include dates (.2); email notice and proof of claim form to M. Merklin and J. Zurn for review (.1); begin preparing for service of same (.2).	12/21/21	TMP	0.60	111.00
Review and authorize filing of notice of bar date.	12/22/21	JKZ	0.10	32.50
Obtain copy of bar date order (.1); finalize notice of bar date (.1); file notice with court (.1); oversee service of order, notice and ballots on all parties (.2); email service of same to parties with unknown addresses (.2); email copy to Mr. Girard (.1).	12/22/21	TMP	0.80	148.00
Review, respond and follow up on emails from various creditors regarding claims deadline.	12/31/21	JKZ	0.20	65.00
Review/respond to emails from J. Zurn regarding service of bar date notice and proof of claim form.	12/31/21	TMP	0.20	37.00
RE: COURT HEARINGS				
Hearing on first day motions and sale and bidding procedures.	12/01/21	JKZ	0.30	97.50
Prepare for first day hearing (.2); and review certificates of service (.1).	12/01/21	JKZ	0.30	97.50
Prepare for and attend telephonic first day hearings before Judge Kendig.	12/01/21	MBM	0.40	210.00
RE: EXECUTORY CONTRACTS AND LEASES				
Draft motion to reject unexpired lease of BittWare/Molex.	12/07/21	JMD	2.00	450.00



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Review and respond to emails from J. D'Andrea and M. Merklin regarding agreements with BittWare and motion to reject.	12/10/21	JKZ	0.20	65.00
Review and comment on draft motion and order on rejection of BittWare "lease".	12/10/21	MBM	0.30	157.50
Draft lease rejection motion for BittWare and proposed order.	12/10/21	JMD	4.40	990.00
Voicemail from and discussion with D. Frankel regarding hosting agreement with B. Gluntz and ownership of hosted equipment	12/13/21	JKZ	0.30	97.50
Revise motion to reject BittWare leases.	12/13/21	JKZ	1.00	325.00
Revise motion and order to reject BittWare lease.	12/13/21	JMD	1.30	292.50
Review motion and order to reject BittWare contract (.2); prepare notice of motion (.2).	12/13/21	TMP	0.40	74.00
Attention to Equipment Lease Agreements (1.0); research Illinois law regarding differentiating between lease and disguised security agreement (2.7); revise motion to reject BittWare lease (2.7).	12/14/21	JMD	6.40	1,440.00
Final review of BittWare motion to reject (.5); discuss revisions with J. D'Andrea (.1).	12/15/21	JKZ	0.60	195.00
Revise motion to reject BittWare lease.	12/15/21	JMD	1.90	427.50
Various emails to and conversations with A. McConnell regarding contents of cure notice.	12/16/21	JKZ	0.40	130.00



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Email to/from J. Zurn regarding service of cure notice (.1); begin preparing for service of cure notice (.2); revise cure notice to include reference to Judge Kendig's hearing procedures (.2); email to J. Zurn (.1).	12/16/21	TMP	0.60	111.00
Work with A. McConnell by email to finalize cure notice (.3); review email from D. Stanfill regarding cure notice exhibit (.1); finalize and authorize filing of cure notice and oversee service to contract counterparties (.2)	12/17/21	JKZ	0.60	195.00
Finalize BittWare motion and order and email D. Stanfill requesting factual review of same.	12/17/21	JKZ	0.30	97.50
Email J. Zurn, M. Merklin, T. Palcic, and B. Franklin regarding upcoming filings and deadline to file motion to extend time to assume or reject unexpired, non-residential real property leases (.5).	12/17/21	JMD	0.50	112.50
Emails to/from J. Zurn regarding cure notice and service of same (.2); review service list and prepare for service (.4); prepare exhibits for filing with court (.2); file cure notice with court (.2); follow up on service of same (.1).	12/17/21	TMP	1.10	203.50
Email D. Stanfill regarding rejection of lease (.1); email from M. Merklin regarding discussion with counsel for BittWare (.1).	12/21/21	JKZ	0.20	65.00
Conferences with D. Wendle at Alston & Bird regarding status of BittWare leases and potential rejection of same (.1); review materials to provide information to D. Wendle regarding same (.2).	12/21/21	MBM	0.30	157.50
Attention to emails from J. Zurn, M. Merklin, and T. Palcic regarding BittWare lease rejection motion.	12/21/21	JMD	0.10	22.50



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Finalize and authorize filing of motion to reject BittWare agreements.	12/22/21	JKZ	0.20	65.00
Review final draft of motion to reject BittWare lease and forward to counsel for BittWare.	12/22/21	MBM	0.20	105.00
Final review of Motion to Reject BittWare Lease, exhibits, and proposed order.	12/22/21	JMD	0.30	67.50
Finalize motion, order and notice of rejection of BittWare lease (.3); file motion and notice with court (.2); oversee service of same (.1).	12/22/21	TMP	0.60	111.00
Draft motion to extend time to reject or assume unexpired lease of nonresidential real property.	12/27/21	JMD	1.00	225.00
Attention to lease between Squirrels Research Labs, LLC and GS 8100, LLC.	12/28/21	JMD	0.30	67.50
Review communications from D. Stanfill and J. Zurn regarding Torea claims and respond.	12/31/21	MBM	0.20	105.00
RE: LITIGATION				
Review email from J. Wills regarding notice of stay.	12/14/21	JKZ	0.10	32.50
RE: MEETING/APPOINTMENT OF TRUSTEE				
Review email from K. Bradley regarding Sub Chapter V Trustee (.1); emails to/from M. Merklin, J. Kim, J. Schendel and C. Combest regarding same (.2); discussion with K. Bradley regarding Sub V Trustee (.1); review notice of appointment of Sub V Trustee (.1).	11/30/21	JKZ	0.50	162.50
Initial Debtor interview.	12/02/21	JKZ	1.30	422.50



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Prepare for IDI.	12/02/21	JKZ	0.30	97.50
Review communication regarding IDI conference with UST.	12/02/21	MBM	0.10	52.50
Review revised insurance certificate for UST.	12/06/21	JKZ	0.10	32.50
Review UST requested documents and exchange multiple emails with A. McConnell and D. Stanfill regarding finalizing same (1.3); email to J. Weaver enclosing documents requested by UST and explanation of outstanding items (.2).	12/07/21	JKZ	1.50	487.50
Email to/from D. Stanfill regarding signature on Midwest Data forms for UST.	12/07/21	JKZ	0.10	32.50
Emails with D. Stanfill regarding open A/R for each debtor in comparison to spreadsheet from A. McConnell.	12/07/21	JKZ	0.20	65.00
RE: MEETINGS OF CREDITORS				
Review and respond to email from K. Bradley regarding 341 date and email D. Stanfill regarding same.	12/06/21	JKZ	0.10	32.50
Review and respond to email from D. Stanfill regarding 341 meeting and expectations.	12/06/21	JKZ	0.20	65.00
RE: OTHER EMPLOYMENT/FEE APPLICATIONS				
Review and respond to Email from A. McConnell and D. Stanfill regarding employment of CliftonLarsonAllen (.1); draft application and proposed order to employ CliftonLarsonAllen (.5).	12/14/21	JKZ	0.60	195.00



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Direct preparation of declaration in support of CliftonLarsonAllen employment.	12/14/21	JKZ	0.10	32.50
Attention to final revisions to proposed order on interim compensation.	12/17/21	JKZ	0.10	32.50
RE: SCHEDULES AND STATEMENT OF AFFAIRS				
S. F. Mining email (.1); emails to/from D. Stanfill regarding same (.2).	11/26/21	JKZ	0.30	97.50
Review email from B. Conn and review schedules regarding listing of B. Conn.	11/29/21	JKZ	0.20	65.00
Review and update information for schedules and SOFA (.6); email D. Stanfill and A. McConnell seeking clarity after IDI on certain items (.2).	12/02/21	JKZ	0.80	260.00
Review and respond to email from T. Palcic.	12/02/21	JKZ	0.10	32.50
Review revisions to schedules.	12/02/21	JKZ	0.40	130.00
Review additional emails from A. McConnell and update schedules and statement of financial affairs for both entities (2.4); email revised versions to M. Merklin and J. Zurn (.1).	12/02/21	TMP	2.50	462.50
Email to Palcic (.1) regarding review of schedules and changes (.7).	12/03/21	JKZ	0.80	260.00
Discussion with A. McConnell regarding revisions.	12/03/21	JKZ	0.10	32.50
Several emails and phone calls with A. McConnell and T. Palcic regarding changes and updates.	12/03/21	JKZ	1.20	390.00



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Squirrels Research Labs, LLC

Invoice No. 280940/582150

Client No. 32304

January 6, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Update schedules and SOFA for each entity (1.0); email revised documents and global notes to M. Merklin and J. Zurn (.2).	12/03/21	TMP	1.20	222.00
Review emails from A. McConnell regarding additional information and compare to current draft (.6); email to T. Palcic regarding same (.1); email response to A. McConnell (.1); discussion with A. McConnell (.1).	12/06/21	JKZ	0.90	292.50
Revise global notes (.3); email to A. McConnell for review of global notes (.1).	12/06/21	JKZ	0.40	130.00
Attention to addresses (.1); review insider compensation chart from A. McConnell and exhibit to schedules/SOFA (.2).	12/06/21	JKZ	0.30	97.50
Discussion with A. McConnell and D. Stanfill regarding schedules, SOFA and UST forms.	12/06/21	JKZ	0.90	292.50
Discussion with T. Palcic regarding revisions.	12/06/21	JKZ	0.10	32.50
Review current version of schedules and SOFA and email to D. Stanfill for signature.	12/06/21	JKZ	0.20	65.00
Review current version of Squirrels schedules and SOFA (.5); email D. Stanfill and T. Palcic regarding same (.1).	12/06/21	JKZ	0.60	195.00
Review changes to schedules and Statement of Affairs.	12/06/21	MBM	0.50	262.50
Review emails from M. Miller and J. Zurn regarding address updates (.2); review additional emails from J. Zurn regarding revisions to schedules and SOFAs (.2); prepare exhibit to SOFA (.3); update schedules and SOFAs (.5); assemble with exhibits and forward to J. Zurn (.3).	12/06/21	TMP	1.50	277.50



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Squirrels Research Labs, LLC

Invoice No. 280940/582150

Client No. 32304

January 6, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Review current version of schedules, SOFA and exhibits (.5); exchange multiple emails with A. McConnell, D. Stanfill, and T. Palcic regarding same (.2).	12/07/21	JKZ	0.70	227.50
Various emails with D. Stanfill, A. McConnell and T. Palcic regarding identification of proper exhibits to schedules, listing of property owned by others, changes to hosted customer list, and other open items.	12/07/21	JKZ	0.60	195.00
Email to/from C. Combest regarding listing of Avnet's claim.	12/07/21	JKZ	0.20	65.00
Discussion with A. McConnell regarding breakdown for inventory, finished goods, raw material, equipment on schedules and regarding list of property owned by others.	12/07/21	JKZ	0.20	65.00
Telephone call with T. Palcic regarding necessary revisions to schedules and exhibits.	12/07/21	JKZ	0.40	130.00
Review revised schedule B and exhibit (.1); email D. Stanfill revision to breakdown for schedule B part 5 and 8 (.1).	12/07/21	JKZ	0.20	65.00
Telephone call to T. Palcic instructing on further changes to schedules and SOFA.	12/07/21	JKZ	0.50	162.50
Discussion with A. McConnell regarding current revisions.	12/07/21	JKZ	0.10	32.50
Email to/from D. Stanfill regarding authority to file and review final version of schedules and SOFA and authorize filing.	12/07/21	JKZ	0.20	65.00



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Squirrels Research Labs, LLC

Invoice No. 280940/582150

Client No. 32304

January 6, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Review additional communications with A. McConnell and D. Stanfill regarding additional changes and modifications to schedules and statement of affairs.	12/07/21	MBM	0.30	157.50
Telephone conferences with J. Zurn regarding schedules, SOFAs and exhibits (.9); continue to revise schedules and SOFA along with exhibits and assemble filings (4.4); email documents to J. Zurn for review (.3); file schedules and SOFAs with the court (.4).	12/07/21	TMP	6.00	1,110.00
Conference with M. Merklin regarding attorney compensation disclosure (.1); telephone conference with J. Zurn regarding Midwest Data schedules (.1); file attorney compensation disclosure statement and Midwest Data schedules with court (.2).	12/09/21	TMP	0.40	74.00
Emails from J. Zurn regarding disclosure of attorney compensation (.1); file same in Midwest Data Company (.1).	12/13/21	TMP	0.20	37.00
Prepare amended declaration, schedule G and matrix for Squirrels Research Labs (.3); prepare cover page (.2); email documents to M. Merklin and J. Zurn for review (.1).	12/20/21	TMP	0.60	111.00
Email to/from D. Stanfill regarding AREPA.	12/21/21	JKZ	0.10	32.50
Review draft amendments to Squirrels schedules and email to T. Palcic regarding preparation of amended schedule F.	12/21/21	JKZ	0.10	32.50
Review draft amendments to Schedules G and F and email to D. Stanfill regarding same.	12/27/21	JKZ	0.10	32.50
Emails to/from A. McConnell and D. Stanfill regarding transfers in ordinary course.	12/27/21	JKZ	0.20	65.00



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Squirrels Research Labs, LLC

Invoice No. 280940/582150

Client No. 32304

January 6, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Prepare amendment to Schedule F adding Envista (.1); prepare amendment filing and cover page (.2); email documents to J. Zurn (.1).	12/27/21	TMP	0.40	74.00



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Squirrels Research Labs, LLC
Invoice No. 280940/582150
Client No. 32304
January 6, 2022

DETAIL OF COSTS ADVANCED

<u>DISBURSEMENTS</u>	<u>DATE</u>	<u>AMOUNT</u>
RE: CASE ADMINISTRATION		
Postage - Postage for service of First Day Filings	11/23/21	440.66
Overnight Courier Expense - Fedex Shipment (1)	11/23/21	66.96
Overnight Courier Expense - Fedex Shipment (30)	11/23/21	1,023.16
Filing fees	11/23/21	3,476.00
Overnight Courier Expense - Fedex Shipment (1)	11/24/21	52.48
Overnight Courier Expense - Fedex Shipment (29)	11/24/21	694.88

Invoice Number	Invoice Date	Account Number	Page
00000000	Dec 02, 2021		2 of 3

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Shipper	2	1.5	156.50	15.04		-52.10	119.44
Total FedEx Express	2	1.5	\$156.50	\$15.04		-\$52.10	\$119.44

TOTAL THIS INVOICE

USD

\$119.44

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Nov 23, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.25% to this shipment.
- Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.
- Rated as FedEx Intl Priority

Automation INET
Tracking ID 775291702124
Service Type FedEx International Priority
Package Type FedEx Pak
Orig./Dest. CAK/EIN
Zone D
Packages 1
Rated Weight 1.0 lbs
Delivered Nov 25, 2021 13:59
Signed by H.LOOYESTEIN
FedEx Use _/US0010/_

Sender
JULIE ZURN
BROUSE MCDOWELL
388 SOUTH MAIN STREET
SUITE 500
AKRON OH 44311 US

Recipient
HAILU LOOYESTEIN
SCHOUT COXSTRAAT 1
GEMERT NB 5421 NL

Transportation Charge	90.25
Discount	-31.60
Fuel Surcharge	7.31
Peak Surcharge	1.00
Total Transportation Charges	USD \$66.96

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Invoice Number	Invoice Date	Account Number	Page
3-441-93705	Dec 02, 2021		3 of 3

Ship Date: Nov 24, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.25% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Discount applied is the greater of volume discount or dropoff discount. No additional discount applies.

Automation INET
Tracking ID 775307793327
Service Type International Priority
Package Type FedEx Envelope
Orig./Dest. CAK/EIN
Zone D
Packages 1
Rated Weight 0.5 lbs
Delivered Nov 29, 2021 15:05
Signed by L.LOOYESTEIN
FedEx Use _/US001O/_

Sender
JULIE K. ZURN, ESQ.
BROUSE MCDOWELL
388 S. MAIN STREET
SUITE 500
AKRON OH 44311 US

Recipient
HAILU LOOYESTEIN
SCHOUT COXSTRAAT 1
GEMERT NB 5421 NL

Transportation Charge	66.25
Discount	-20.50
Fuel Surcharge	5.73
Peak Surcharge	1.00
Total Transportation Charges	USD \$52.48

Shipper Subtotal	USD \$119.44
-------------------------	---------------------

Total FedEx Express	USD \$119.44
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Invoice Number	Invoice Date	Account Number	Page
7-583-39706	Dec 01, 2021		6 of 25

Ship Date: Nov 23, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 775291037211
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Nov 24, 2021 11:15
Svc Area A2
Signed by B.BURNS
FedEx Use 000000000/1486/_

Sender
Julie Zurn
Brouse McDowell
388 South Main Street
AKRON OH 44311 US

Recipient
AEP Ohio
301 Cleveland Ave., SW
CANTON OH 44702 US

Transportation Charge
Earned Discount
Automation Bonus Discount
Fuel Surcharge
Total Charge

31.76
-8.89
-4.76
2.26
USD \$20.37

Ship Date: Nov 23, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation INET
Tracking ID 775291120984
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Nov 24, 2021 09:33
Svc Area A1
Signed by K.DZIOWISZ
FedEx Use 000000000/1508/_

Sender
Julie Zurn
Brouse McDowell
388 South Main Street
AKRON OH 44311 US

Recipient
Bittware/Molex LLC
2222 Wellington Ct
LISLE IL 60532 US

Transportation Charge
Earned Discount
Automation Bonus Discount
Fuel Surcharge
Total Charge

47.03
-13.17
-7.05
3.35
USD \$30.16

Ship Date: Nov 23, 2021

Cust. Ref.: 32304.1000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation INET
Tracking ID 775291183062
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Nov 24, 2021 11:35
Svc Area A1
Signed by A.WATERS
FedEx Use 000000000/1508/_

Sender
Julie Zurn
Brouse McDowell
388 South Main Street
AKRON OH 44311 US

Recipient
Andrew Waters
6653 Main Street
BUFFALO NY 14221 US

Transportation Charge
Earned Discount
Automation Bonus Discount
Fuel Surcharge
Total Charge

47.03
-13.17
-7.05
3.35
USD \$30.16

Ship Date: Nov 23, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 775291204009
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Nov 24, 2021 11:15

Sender
Julie Zurn
Brouse McDowell
388 South Main Street
AKRON OH 44311 US

Recipient
Daniel Riemenschneider
CliftonLarsonAllen LLP
4334 Munson St., NW
CANTON OH 44718 US

Transportation Charge
Earned Discount

31.76
-8.89

Continued on next page



Invoice Number	Invoice Date	Account Number	Page
7-583-39706	Dec 01, 2021		7 of 25

Tracking ID: 775291204009 continued

Svc Area	A2	Automation Bonus Discount	-4.76
Signed by	C.PERLOG	Fuel Surcharge	2.26
FedEx Use	000000000/1486/_	Total Charge	USD \$20.37

Ship Date: Nov 23, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	775291220141	Julie Zurn	CT Data LLC
Service Type	FedEx Priority Overnight	Brouse McDowell	133 River Road
Package Type	FedEx Pak	388 South Main Street	MYSTIC CT 06355 US
Zone	04	AKRON OH 44311 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	62.09
Delivered	Nov 24, 2021 13:12	Earned Discount	-17.39
Svc Area	A4	Automation Bonus Discount	-9.31
Signed by	see above	Fuel Surcharge	5.63
FedEx Use	000000000/1530/02	Residential Delivery	4.95
		DAS Resi	4.70

Total Charge

USD

\$50.67

Ship Date: Nov 23, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	775291236184	Julie Zurn	Attn: Linda Monigold
Service Type	FedEx Priority Overnight	Brouse McDowell	Everhart Glass Co., Inc.
Package Type	FedEx Pak	388 South Main Street	207 Ninth St., SW
Zone	02	AKRON OH 44311 US	CANTON OH 44702 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	31.76
Delivered	Nov 24, 2021 10:32	Earned Discount	-8.89
Svc Area	A2	Automation Bonus Discount	-4.76
Signed by	G.GSPEROWICH	Fuel Surcharge	2.26
FedEx Use	000000000/1486/_	Total Charge	USD \$20.37

Ship Date: Nov 23, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	775291247799	Julie Zurn	Everstream
Service Type	FedEx Priority Overnight	Brouse McDowell	1228 Euclid Ave #250
Package Type	FedEx Pak	388 South Main Street	CLEVELAND OH 44115 US
Zone	02	AKRON OH 44311 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	31.76
Delivered	Nov 24, 2021 09:47	Earned Discount	-8.89
Svc Area	A1	Automation Bonus Discount	-4.76
Signed by	B.BOHRMAN	Fuel Surcharge	2.26
FedEx Use	000000000/1486/_	Total Charge	USD \$20.37

Invoice Number	Invoice Date	Account Number	Page
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Ship Date: Nov 23, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 4
- 1st attempt Nov 24, 2021 at 07:31 AM.

Automation INET
Tracking ID 775291270606
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 04
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Nov 24, 2021 09:51
Svc Area A1
Signed by J.GELAIS
FedEx Use 000000000/1530/_

Sender
Julie Zurn
Brouse McDowell
388 South Main Street
AKRON OH 44311 US

Transportation Charge
Earned Discount
Automation Bonus Discount
Fuel Surcharge
Total Charge

Recipient
FedEx Corporate Services
Federal Express
3965 Airways Blvd, Module G, 3
MEMPHIS TN 38116 US

62.09
-17.39
-9.31
4.42
\$39.81

Ship Date: Nov 23, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET
Tracking ID 775291287483
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 04
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Nov 24, 2021 10:59
Svc Area A1
Signed by J.BAGBY
FedEx Use 000000000/1530/_

Sender
Julie Zurn
Brouse McDowell
388 South Main Street
AKRON OH 44311 US

Transportation Charge
Earned Discount
Automation Bonus Discount
Fuel Surcharge
Total Charge

Recipient
Internal Revenue Service
2970 Market St
PHILADELPHIA PA 19101 US

62.09
-17.39
-9.31
4.42
\$39.81

Ship Date: Nov 23, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 775291307169
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Nov 24, 2021 11:19
Svc Area A1
Signed by C.TEETS
FedEx Use 000000000/1486/_

Sender
Julie Zurn
Brouse McDowell
388 South Main Street
AKRON OH 44311 US

Transportation Charge
Earned Discount
Automation Bonus Discount
Fuel Surcharge
Total Charge

Recipient
Insolvency Group 6
Internal Revenue Service
1240 E. Ninth St
CLEVELAND OH 44199 US

31.76
-8.89
-4.76
2.26
\$20.37

Ship Date: Nov 23, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 775291321107
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs

Sender
Julie Zurn
Brouse McDowell
388 South Main Street
AKRON OH 44311 US

Transportation Charge

Recipient
Attn: Perry Sutariya
IPS Assembly Corp.
12077 Merriman Rd
LIVONIA MI 48150 US

31.76

Continued on next page



Invoice Number	Invoice Date	Account Number	Page
7-583-39706	Dec 01, 2021		9 of 25

Tracking ID: 775291321107 continued

Delivered	Nov 24, 2021 10:56	Earned Discount	-8.89
Svc Area	A1	Automation Bonus Discount	-4.76
Signed by	R.PATEL	Fuel Surcharge	2.26
FedEx Use	000000000/1486/_	Total Charge	USD \$20.37

Ship Date: Nov 23, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 5
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	775291332527	Julie Zurn	Jason Price
Service Type	FedEx Priority Overnight	Brouse McDowell	67 Bartram Trail
Package Type	FedEx Pak	388 South Main Street	BRUNSWICK GA 31523 US
Zone	05	AKRON OH 44311 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	69.56
Delivered	Nov 24, 2021 12:06	Earned Discount	-19.48
Svc Area	A4	Automation Bonus Discount	-10.43
Signed by	see above	Fuel Surcharge	6.16
FedEx Use	000000000/1552/02	Residential Delivery	4.95
		DAS Resi	4.70
		Total Charge	USD \$55.46

Ship Date: Nov 23, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	775291350456	Julie Zurn	Attn: Bret Kettlewell
Service Type	FedEx Priority Overnight	Brouse McDowell	Metal Masters
Package Type	FedEx Pak	388 South Main Street	125 Williams Dr
Zone	02	AKRON OH 44311 US	DOVER OH 44622 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	31.76
Delivered	Nov 24, 2021 10:24	Earned Discount	-8.89
Svc Area	A7	Automation Bonus Discount	-4.76
Signed by	B.BONVECHIO	Fuel Surcharge	2.26
FedEx Use	000000000/1486/_	Total Charge	USD \$20.37

Ship Date: Nov 23, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	775291362416	Julie Zurn	Michael Maranda
Service Type	FedEx Priority Overnight	Brouse McDowell	38 Oaklawn Ave.
Package Type	FedEx Pak	388 South Main Street	FARMINGVILLE NY 11738 US
Zone	04	AKRON OH 44311 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	62.09
Delivered	Nov 24, 2021 11:54	Earned Discount	-17.39
Svc Area	A7	Automation Bonus Discount	-9.31
Signed by	see above	Fuel Surcharge	5.04
FedEx Use	000000000/1530/02	Residential Delivery	4.95
		Total Charge	USD \$45.38

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Ship Date: Nov 23, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 775291374394
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Nov 24, 2021 11:19
Svc Area A1
Signed by see above
FedEx Use 000000000/1486/02

Sender
Julie Zurn
Brouse McDowell
388 South Main Street
AKRON OH 44311 US

Recipient
Office of the U.S. Trustee
201 Superior Ave. East, Suite
CLEVELAND OH 44114 US

Transportation Charge	31.76
Earned Discount	-8.89
Automation Bonus Discount	-4.76
Fuel Surcharge	2.26
Total Charge	USD \$20.37

Ship Date: Nov 23, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 775291385873
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Nov 24, 2021 09:41
Svc Area A1
Signed by see above
FedEx Use 000000000/1486/02

Sender
Julie Zurn
Brouse McDowell
388 South Main Street
AKRON OH 44311 US

Recipient
Attn: Bankruptcy Section
Office of U.S. Attorney
Carl B. Stokes U.S. Court Hous
CLEVELAND OH 44113 US

Transportation Charge	31.76
Earned Discount	-8.89
Automation Bonus Discount	-4.76
Fuel Surcharge	2.26
Total Charge	USD \$20.37

Ship Date: Nov 23, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 775291402343
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Nov 24, 2021 10:28
Svc Area A1
Signed by N.DUNN
FedEx Use 000000000/1486/_

Sender
Julie Zurn
Brouse McDowell
388 South Main Street
AKRON OH 44311 US

Recipient
Collections Enforcement Sectio
Ohio Attorney General
Attn: Bankruptcy Unit
COLUMBUS OH 43215 US

Transportation Charge	31.76
Earned Discount	-8.89
Automation Bonus Discount	-4.76
Fuel Surcharge	2.26
Total Charge	USD \$20.37

Ship Date: Nov 23, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 775291420905
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 02
Packages 1

Sender
Julie Zurn
Brouse McDowell
388 South Main Street
AKRON OH 44311 US

Recipient
Attn: Law Section Bankruptcy U
Ohio Bureau of Workers' Comp
30 W. Spring St.
COLUMBUS OH 43215 US

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Tracking ID: 775291420905 continued

Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	31.76
Delivered	Nov 24, 2021 10:07	Earned Discount	-8.89
Svc Area	A1	Automation Bonus Discount	-4.76
Signed by	see above	Fuel Surcharge	2.26
FedEx Use	000000000/1486/02	Total Charge	USD
Ship Date: Nov 23, 2021	Cust. Ref.: 32304.10000	Ref. #2:	\$20.37
Payor: Shipper	Ref. #3:		

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	775291471090	Julie Zurn	Attn: Legal Support-Bankruptcy
Service Type	FedEx Priority Overnight	Brouse McDowell	Ohio Department of Job & Famil
Package Type	FedEx Pak	388 South Main Street	30 E. Broad St
Zone	02	AKRON OH 44311 US	COLUMBUS OH 43218 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	31.76
Delivered	Nov 24, 2021 10:23	Earned Discount	-8.89
Svc Area	A1	Automation Bonus Discount	-4.76
Signed by	T.TUCKER	Fuel Surcharge	2.26
FedEx Use	000000000/1486/_	Total Charge	USD
Ship Date: Nov 23, 2021	Cust. Ref.: 32304.10000	Ref. #2:	\$20.37
Payor: Shipper	Ref. #3:		

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	775291487364	Julie Zurn	Attn: Bankruptcy Division
Service Type	FedEx Priority Overnight	Brouse McDowell	Ohio Department of Taxation
Package Type	FedEx Pak	388 South Main Street	30 E. Broad St
Zone	02	AKRON OH 44311 US	COLUMBUS OH 43216 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	31.76
Delivered	Nov 24, 2021 10:23	Earned Discount	-8.89
Svc Area	A1	Automation Bonus Discount	-4.76
Signed by	T.TUCKER	Fuel Surcharge	2.26
FedEx Use	000000000/1486/_	Total Charge	USD
Ship Date: Nov 23, 2021	Cust. Ref.: 32304.10000	Ref. #2:	\$20.37
Payor: Shipper	Ref. #3:		

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation	INET	Sender	Recipient
Tracking ID	775291501660	Julie Zurn	Phillippe Germain
Service Type	FedEx Priority Overnight	Brouse McDowell	102 W. Service Rd., #21534
Package Type	FedEx Pak	388 South Main Street	CHAMPLAIN NY 12919 US
Zone	04	AKRON OH 44311 US	
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	67.80
Delivered	Nov 24, 2021 13:48	Earned Discount	-18.98
Svc Area	A9	Automation Bonus Discount	-10.17
Signed by	M.PARENT	Fuel Surcharge	4.83
FedEx Use	000000000/1530/_	Total Charge	USD
			\$43.48

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Ship Date: Nov 23, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 775291513630
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 04
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Nov 24, 2021 10:13
Svc Area A7
Signed by see above
FedEx Use 000000000/1530/02

Sender
Julie Zurn
Brouse McDowell
388 South Main Street
AKRON OH 44311 US

Recipient
Sam Adams
3417 Bush Street
STEVENS POINT WI 54481 US

Transportation Charge	62.09
Earned Discount	-17.39
Automation Bonus Discount	-9.31
Fuel Surcharge	5.04
Residential Delivery	4.95
Total Charge	USD \$45.38

Ship Date: Nov 23, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation INET
Tracking ID 775291522576
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 03
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Nov 24, 2021 10:09
Svc Area A1
Signed by J.DAY
FedEx Use 000000000/1508/_

Sender
Julie Zurn
Brouse McDowell
388 South Main Street
AKRON OH 44311 US

Recipient
Samtech
20 Park E. Blvd.
NEW ALBANY IN 47150 US

Transportation Charge	47.03
Earned Discount	-13.17
Automation Bonus Discount	-7.05
Fuel Surcharge	3.35
Total Charge	USD \$30.16

Ship Date: Nov 23, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

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- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 775291547249
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Nov 24, 2021 14:12
Svc Area A2
Signed by see above
FedEx Use 000000000/1486/02

Sender
Julie Zurn
Brouse McDowell
388 South Main Street
AKRON OH 44311 US

Recipient
Steven Turnshek
13 Krist Glen Dr.
PITTSBURGH PA 15218 US

Transportation Charge	31.76
Earned Discount	-8.89
Automation Bonus Discount	-4.76
Fuel Surcharge	2.88
Residential Delivery	4.95
Total Charge	USD \$25.94

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Ship Date: Nov 23, 2021**Cust. Ref.:** 32304.10000**Ref.#2:****Payor:** Shipper**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 775291560956
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 08
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Nov 24, 2021 12:43
Svc Area A2
Signed by see above
FedEx Use 000000000/1618/02

Sender
Julie Zurn
Brouse McDowell
388 South Main Street
AKRON OH 44311 US

Recipient
Trevor Steinle
24106 SE 42nd St.
ISSAQUAH WA 98029 US

Transportation Charge 85.46
Earned Discount -23.93
Automation Bonus Discount -12.82
Fuel Surcharge 6.71
Residential Delivery 4.95
Total Charge USD \$60.37

Ship Date: Nov 23, 2021**Cust. Ref.:** 32304.10000**Ref.#2:****Payor:** Shipper**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 775291571298
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 04
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Nov 24, 2021 12:50
Svc Area A8
Signed by see above
FedEx Use 000000000/1530/02

Sender
Julie Zurn
Brouse McDowell
388 South Main Street
AKRON OH 44311 US

Recipient
William Paden
205 Plains Rd.
WESTFORD VT 05494 US

Transportation Charge 62.09
Earned Discount -17.39
Automation Bonus Discount -9.31
Fuel Surcharge 5.63
Residential Delivery 4.95
DAS Resi 4.70
Total Charge USD \$50.67

Ship Date: Nov 23, 2021**Cust. Ref.:** 32304.10000**Ref.#2:****Payor:** Shipper**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Incorrect recipient address.
- Distance Based Pricing, Zone 8
- 1st attempt Nov 24, 2021 at 10:29 AM.
- Package Delivered to Recipient Address - Release Authorized
- Original address - 420 Fairview Ave./ARCADIA, CA 91007

Automation INET
Tracking ID 775291579542
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 08
Packages 1
Rated Weight 2.0 lbs, 0.9 kgs
Delivered Nov 24, 2021 13:20
Svc Area A2
Signed by see above
FedEx Use 000000000/1618/02

Sender
Julie Zurn
Brouse McDowell
388 South Main Street
AKRON OH 44311 US

Recipient
Donald Ruffatto
420 FAIRVIEW AVE. APT 107
ARCADIA CA 91007 US

Transportation Charge 95.46
Earned Discount -26.73
Automation Bonus Discount -14.32
Fuel Surcharge 7.42
Address Correction 18.00
Residential Delivery 4.95
Total Charge USD \$84.78

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Ship Date: Nov 23, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 775291593487
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 08
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Nov 24, 2021 11:10
Svc Area A1
Signed by see above
FedEx Use 000000000/1618/02

Sender
Julie Zurn
Brouse McDowell
388 South Main Street
AKRON OH 44311 US

Recipient
Jose A. Rubio
15925 Hopper Lane
SAN DIEGO CA 92127 US

Transportation Charge	85.46
Earned Discount	-23.93
Automation Bonus Discount	-12.82
Fuel Surcharge	6.71
Residential Delivery	4.95
Total Charge	USD \$60.37

Ship Date: Nov 23, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 775291602820
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 04
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Nov 24, 2021 11:55
Svc Area A7
Signed by see above
FedEx Use 000000000/1530/02

Sender
Julie Zurn
Brouse McDowell
388 South Main Street
AKRON OH 44311 US

Recipient
Mark D'Aria
165 Quaker Path
EAST SETAUKET NY 11733 US

Transportation Charge	62.09
Earned Discount	-17.39
Automation Bonus Discount	-9.31
Fuel Surcharge	5.04
Residential Delivery	4.95
Total Charge	USD \$45.38



Ship Date: Nov 23, 2021

Payor: Shipper

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2

Total Charge

Cust. Ref.: 32304.10000

Ref.#3:

USD

\$30.80

Ref.#2:

Automation INET
Tracking ID 775299307994
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Declared Value USD 100.00
Delivered Nov 24, 2021 10:23
Svc Area A1
Signed by T.TUCKER
FedEx Use 000000000/1486/_

Sender

Theresa Palcic
Brouse McDowell
388 S. Main St
AKRON OH 44311 US

Recipient

Attn: Bankruptcy Division
Ohio Department of Taxation
30 E. Broad St., 31st Fl
COLUMBUS OH 43215 US

Transportation Charge
Earned Discount
Automation Bonus Discount
Fuel Surcharge
Declared Value Charge

31.76
-8.89
-4.76
2.26
0.00

Total Charge

USD

\$20.37

1334-02-00-0000819-0006-0007180

Ship Date: Nov 24, 2021

Cust. Ref.: 32304.10000

Ref.#2:

324.11

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 2
- 1st attempt Nov 26, 2021 at 10:12 AM.

Automation INET
Tracking ID 775304753894
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Nov 29, 2021 10:19
Svc Area A2
Signed by B.BURNS
FedEx Use 000000000/186/_

Sender
Julie K. Zurn, Esq.
Brouse McDowell
388 S. Main Street
AKRON OH 44311 US

Recipient
AEP Ohio
301 Cleveland Ave., SW
CANTON OH 44702 US

Transportation Charge	26.33
Earned Discount	-8.16
Automation Bonus Discount	-3.95
Fuel Surcharge	1.78
Total Charge	USD \$16.00

Ship Date: Nov 24, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Weather delay - Snow.
- Distance Based Pricing, Zone 3
- 1st attempt Nov 26, 2021 at 09:08 AM.

Automation INET
Tracking ID 775304834034
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Nov 29, 2021 10:25
Svc Area A1
Signed by A.WATERS
FedEx Use 000000000/197/_

Sender
Julie K. Zurn, Esq.
Brouse McDowell
388 S. Main Street
AKRON OH 44311 US

Recipient
Andrew Waters
6653 Main Street
BUFFALO NY 14221 US

Transportation Charge	31.97
Earned Discount	-9.91
Automation Bonus Discount	-4.80
Fuel Surcharge	2.16
Total Charge	USD \$19.42

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Ship Date: Nov 24, 2021

Cust. Ref.: 302304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 3
- 1st attempt Nov 26, 2021 at 09:54 AM.

Automation INET
Tracking ID 775304905486
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Nov 29, 2021 10:07
Svc Area A1
Signed by T.GEORGE
FedEx Use 000000000/197/_

Sender
Julie K. Zurn, Esq.
Brouse McDowell
388 S. Main Street
AKRON OH 44311 US

Recipient
Bittware/Molex LLC
2222 Wellington Ct.
LISLE IL 60532 US

Transportation Charge	31.97
Earned Discount	-9.91
Automation Bonus Discount	-4.80
Fuel Surcharge	2.16
Total Charge	USD \$19.42

Ship Date: Nov 24, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 2
- 1st attempt Nov 26, 2021 at 10:01 AM.

Automation INET
Tracking ID 775305077590
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Nov 29, 2021 09:44
Svc Area A2
Signed by D.DANIEL
FedEx Use 000000000/186/_

Sender
Julie K. Zurn, Esq.
Brouse McDowell
388 S. Main Street
AKRON OH 44311 US

Recipient
Daniel Riemenschneider
Clifton Larson Allen LLP
Suite 200
CANTON OH 44718 US

Transportation Charge	26.33
Earned Discount	-8.16
Automation Bonus Discount	-3.95
Fuel Surcharge	1.78
Total Charge	USD \$16.00

Ship Date: Nov 24, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 775305158197
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Nov 26, 2021 11:40
Svc Area A4
Signed by see above
FedEx Use 000000000/208/02

Sender
Julie K. Zurn, Esq.
Brouse McDowell
388 S. Main Street
AKRON OH 44311 US

Recipient
CT Data LLC
133 River Road
MYSTIC CT 06355 US

Transportation Charge	41.15
Earned Discount	-12.76
Automation Bonus Discount	-6.17
Fuel Surcharge	3.98
Residential Delivery	4.95
DAS Resi	4.70
Total Charge	USD \$35.85

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Ship Date: Nov 24, 2021

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Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 2
- 1st attempt Nov 26, 2021 at 09:57 AM.

Automation INET
Tracking ID 775305240121
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Nov 29, 2021 09:59
Svc Area A2
Signed by G.GASPEROWICH
FedEx Use 000000000/186/_

Sender
Julie K. Zurn, Esq.
Brouse McDowell
388 S. Main Street
AKRON OH 44311 US

Recipient
Linda Monigold
Everhart Glass Co., Inc.
207 Ninth St., SW
CANTON OH 44702 US

Transportation Charge
Earned Discount
Automation Bonus Discount
Fuel Surcharge

26.33
-8.16
-3.95
1.78

Total Charge

USD

\$16.00

Ship Date: Nov 24, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 775305301859
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Nov 26, 2021 08:47
Svc Area A1
Signed by see above
FedEx Use 000000000/186/02

Sender
Julie K. Zurn, Esq.
Brouse McDowell
388 S. Main Street
AKRON OH 44311 US

Recipient
Everstream
1228 Euclid Ave., #250
CLEVELAND OH 44115 US

Transportation Charge
Earned Discount
Automation Bonus Discount
Fuel Surcharge

26.33
-8.16
-3.95
1.78

Total Charge

USD

\$16.00





Invoice Number	Invoice Date	Account Number	Page
7-583-39706	Dec 01, 2021		19 of 25

Ship Date: Nov 24, 2021

Payor: Shipper

Cust. Ref.: 32304

Ref.#3:

Ref.#2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 4
- 1st attempt Nov 26, 2021 at 06:53 AM.

Automation INET
Tracking ID 775306477896
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Nov 26, 2021 10:04
Svc Area A1
Signed by J.WILLIAMA
FedEx Use 00000000/208/_

Sender
Julie K. Zurn, Esq.
Brouse McDowell
388 S. Main Street
AKRON OH 44311 US

Recipient
FedEx Corporate Services
Federal Express
3965 Airways Blvd.
MEMPHIS TN 38116 US

Transportation Charge 41.15
Earned Discount -12.76
Automation Bonus Discount -6.17
Fuel Surcharge 2.78
Total Charge USD \$25.00

Ship Date: Nov 24, 2021

Payor: Shipper

Cust. Ref.: 32304.10000

Ref.#3:

Ref.#2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET
Tracking ID 775306517415
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Nov 26, 2021 10:11
Svc Area A1
Signed by J.BAGBY
FedEx Use 00000000/208/_

Sender
Julie K. Zurn, Esq.
Brouse McDowell
388 S. Main Street
AKRON OH 44311 US

Recipient
Internal Revenue Service
2970 Market St.
PHILADELPHIA PA 19101 US

Transportation Charge 41.15
Earned Discount -12.76
Automation Bonus Discount -6.17
Fuel Surcharge 2.78
Total Charge USD \$25.00

Ship Date: Nov 24, 2021

Payor: Shipper

Cust. Ref.: 32304.10000

Ref.#3:

Ref.#2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
- Distance Based Pricing, Zone 2
- 1st attempt Nov 29, 2021 at 11:17 AM.

Automation INET
Tracking ID 775306560312
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Nov 29, 2021 11:40
Svc Area A1
Signed by T.CALLAHAN
FedEx Use 00000000/186/_

Sender
Julie K. Zurn, Esq.
Brouse McDowell
388 S. Main Street
AKRON OH 44311 US

Recipient
Insolvency Group 6
Internal Revenue Service
1240 E. Ninth St., Rm 493
CLEVELAND OH 44199 US

Transportation Charge 26.33
Earned Discount -8.16
Automation Bonus Discount -3.95
Fuel Surcharge 1.78
Total Charge USD \$16.00

Ship Date: Nov 24, 2021

Payor: Shipper

Cust. Ref.: 32304.10000

Ref.#3:

Ref.#2:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 775306609122
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1

Sender
Julie K. Zurn, Esq.
Brouse McDowell
388 S. Main Street
AKRON OH 44311 US

Recipient
Perry Sutariya
IPS Assembly Corp.
12077 Merriman Rd.
LIVONIA MI 48150 US

Continued on next page

Invoice Number	Invoice Date	Account Number	Page
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Tracking ID: 775306609122 continued

Rated Weight	N/A	Transportation Charge	26.33
Delivered	Nov 26, 2021 09:32	Earned Discount	-8.16
Svc Area	A1	Automation Bonus Discount	-3.95
Signed by	A.PATEL	Fuel Surcharge	1.78
FedEx Use	000000000/186/_	Total Charge	USD \$16.00

Ship Date: Nov 24, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 5
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 775306650818
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 05
Packages 1
Rated Weight N/A
Delivered Nov 26, 2021 09:44
Svc Area A4
Signed by see above
FedEx Use 000000000/219/02

Sender
Julie K. Zurn, Esq.
Brouse McDowell
388 S. Main Street
AKRON OH 44311 US

Recipient
Jason Price
67 Bartram Trail
BRUNSWICK GA 31523 US

Transportation Charge	44.47
Earned Discount	-13.79
Automation Bonus Discount	-6.67
Fuel Surcharge	4.21
Residential Delivery	4.95
DAS Resi	4.70
Total Charge	USD \$37.87

Ship Date: Nov 24, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 775306697919
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Nov 26, 2021 10:41
Svc Area A7
Signed by C.TROYER
FedEx Use 000000000/186/_

Sender
Julie K. Zurn, Esq.
Brouse McDowell
388 S. Main Street
AKRON OH 44311 US

Recipient
Bret Kettlewell
Metal Masters
125 Williams Dr.
DOVER OH 44622 US

Transportation Charge	26.33
Earned Discount	-8.16
Automation Bonus Discount	-3.95
Fuel Surcharge	1.78
Total Charge	USD \$16.00

Ship Date: Nov 24, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 775306726507
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Nov 26, 2021 10:06
Svc Area A7
Signed by see above
FedEx Use 000000000/208/02

Sender
Julie K. Zurn, Esq.
Brouse McDowell
388 S. Main Street
AKRON OH 44311 US

Recipient
Michael Maranda
38 Oaklawn Ave.
FARMINGVILLE NY 11738 US

Transportation Charge	41.15
Earned Discount	-12.76
Automation Bonus Discount	-6.17
Fuel Surcharge	3.40
Residential Delivery	4.95
Total Charge	USD \$30.57

**Invoice Number**

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Invoice Date

Dec 01, 2021

Account Number

Page

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Ship Date: Nov 24, 2021**Cust. Ref.:** 32304.10000**Ref.#2:****Payor:** Shipper**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 775306779360
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Nov 29, 2021 09:17
Svc Area A1
Signed by see above
FedEx Use 000000000/186/02

Sender
Julie K. Zurn, Esq.
Brouse McDowell
388 S. Main Street
AKRON OH 44311 US

Recipient
Office of the U.S. Trustee
201 Superior Ave. East, Ste. 4
CLEVELAND OH 44114 US

Transportation Charge 26.33
Earned Discount -8.16
Automation Bonus Discount -3.95
Fuel Surcharge 1.78
Total Charge USD **\$16.00**

Ship Date: Nov 24, 2021**Cust. Ref.:** 32304.10000**Ref.#2:****Payor:** Shipper**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 775306820913
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Nov 26, 2021 11:07
Svc Area A1
Signed by see above
FedEx Use 000000000/186/02

Sender
Julie K. Zurn, Esq.
Brouse McDowell
388 S. Main Street
AKRON OH 44311 US

Recipient
Bankruptcy Section
Office of U.S. Attorney
801 W. Superior Ave., Ste. 400
CLEVELAND OH 44113 US

Transportation Charge 26.33
Earned Discount -8.16
Automation Bonus Discount -3.95
Fuel Surcharge 1.78
Total Charge USD **\$16.00**

Ship Date: Nov 24, 2021**Cust. Ref.:** 32304.10000**Ref.#2:****Payor:** Shipper**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 775306861968
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Nov 29, 2021 09:24
Svc Area A1
Signed by see above
FedEx Use 000000000/186/02

Sender
Julie K. Zurn, Esq.
Brouse McDowell
388 S. Main Street
AKRON OH 44311 US

Recipient
Collections Enforcement Sectio
Ohio Attorney General
Attn: Bankruptcy Unit
COLUMBUS OH 43215 US

Transportation Charge 26.33
Earned Discount -8.16
Automation Bonus Discount -3.95
Fuel Surcharge 1.78
Total Charge USD **\$16.00**

Ship Date: Nov 24, 2021**Cust. Ref.:** 32304.10000**Ref.#2:****Payor:** Shipper**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 775306897616
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1

Sender
Julie K. Zurn, Esq.
Brouse McDowell
388 S. Main Street
AKRON OH 44311 US

Recipient
Law Section Bankruptcy Unit
Ohio Bureau of Workers' Comp
30 W. Spring St.
COLUMBUS OH 43215 US

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7-583-39706	Dec 01, 2021		22 of 25

Tracking ID: 775306897616 continued

Rated Weight	N/A	Transportation Charge	26.33
Delivered	Nov 26, 2021 09:53	Earned Discount	-8.16
Svc Area	A1	Automation Bonus Discount	-3.95
Signed by	E.DAVID	Fuel Surcharge	1.78
FedEx Use	000000000/186/_	Total Charge	USD \$16.00

Ship Date: Nov 24, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 775306932769
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1

Sender
Julie K. Zurn, Esq.
Brouse McDowell
388 S. Main Street
AKRON OH 44311 US

Recipient
Legal Support - Bankruptcy
Ohio Dept. of Job & Family Ser
30 E. Broad St., 31st Floor
COLUMBUS OH 43218 US

Rated Weight	N/A	Transportation Charge	26.33
Delivered	Nov 26, 2021 11:11	Earned Discount	-8.16
Svc Area	A1	Automation Bonus Discount	-3.95
Signed by	T.TUCKER	Fuel Surcharge	1.78
FedEx Use	000000000/186/_	Total Charge	USD \$16.00

Ship Date: Nov 24, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 775307003672
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1

Sender
Julie K. Zurn, Esq.
Brouse McDowell
388 S. Main Street
AKRON OH 44311 US

Recipient
Bankruptcy Division
Ohio Dept. of Taxation
30 E. Broad St., 21st Floor
COLUMBUS OH 43216 US

Rated Weight	N/A	Transportation Charge	26.33
Delivered	Nov 26, 2021 11:11	Earned Discount	-8.16
Svc Area	A1	Automation Bonus Discount	-3.95
Signed by	T.TUCKER	Fuel Surcharge	1.78
FedEx Use	000000000/186/_	Total Charge	USD \$16.00

Ship Date: Nov 24, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET
Tracking ID 775307077148
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1

Sender
Julie K. Zurn, Esq.
Brouse McDowell
388 S. Main Street
AKRON OH 44311 US

Recipient
Phillippe Germain
102 W. Service Rd., #2153466
CHAMPLAIN NY 12919 US

Rated Weight	N/A	Transportation Charge	41.15
Delivered	Nov 26, 2021 12:46	Earned Discount	-12.76
Svc Area	A9	Automation Bonus Discount	-6.17
Signed by	M.PARENT	Fuel Surcharge	2.78
FedEx Use	000000000/208/_	Total Charge	USD \$25.00



Invoice Number	Invoice Date	Account Number	Page
7-583-39706	Dec 01, 2021		23 of 25

Ship Date: Nov 24, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Incorrect/improper routing code.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 775307239040
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Nov 29, 2021 10:03
Svc Area A7
Signed by see above
FedEx Use 000000000/208/02

Sender
Julie K. Zurn, Esq.
Brouse McDowell
388 S. Main Street
AKRON OH 44311 US

Recipient
Sam Adams
3417 Bush Street
STEVENS POINT WI 54481 US

Transportation Charge 41.15
Earned Discount -12.76
Automation Bonus Discount -6.17
Fuel Surcharge 3.40
Residential Delivery 4.95
Total Charge USD **\$30.57**

Ship Date: Nov 24, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 3

Automation INET
Tracking ID 775307388912
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Nov 26, 2021 09:21
Svc Area A1
Signed by R.MORRIS
FedEx Use 000000000/197/_

Sender
Julie K. Zurn, Esq.
Brouse McDowell
388 S. Main Street
AKRON OH 44311 US

Recipient
Samtech
20 Park E. Blvd.
NEW ALBANY IN 47150 US

Transportation Charge 31.97
Earned Discount -9.91
Automation Bonus Discount -4.80
Fuel Surcharge 2.16
Total Charge USD **\$19.42**

Ship Date: Nov 24, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 775307456986
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Nov 26, 2021 08:54
Svc Area A2
Signed by see above
FedEx Use 000000000/186/02

Sender
Julie K. Zurn, Esq.
Brouse McDowell
388 S. Main Street
AKRON OH 44311 US

Recipient
Steven Turnshek
13 Krist Glen Drive
PITTSBURGH PA 15218 US

Transportation Charge 26.33
Earned Discount -8.16
Automation Bonus Discount -3.95
Fuel Surcharge 2.40
Residential Delivery 4.95
Total Charge USD **\$21.57**

Invoice Number	Invoice Date	Account Number	Page
7-583-39706	Dec 01, 2021		24 of 25

Ship Date: Nov 24, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 775307498743
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 08
Packages 1
Rated Weight N/A
Delivered Nov 26, 2021 12:54
Svc Area A2
Signed by see above
FedEx Use 000000000/252/02

Sender
Julie K. Zurn, Esq.
Brouse McDowell
388 S. Main Street
AKRON OH 44311 US

Recipient
Trevor Steinle
24106 SE 42nd St.
ISSAQUAH WA 98029 US

Transportation Charge	52.69
Earned Discount	-16.33
Automation Bonus Discount	-7.90
Fuel Surcharge	4.18
Residential Delivery	4.95
Total Charge	USD \$37.59

Ship Date: Nov 24, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 775307536509
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Nov 26, 2021 11:50
Svc Area A8
Signed by see above
FedEx Use 000000000/208/02

Sender
Julie K. Zurn, Esq.
Brouse McDowell
388 S. Main Street
AKRON OH 44311 US

Recipient
William Paden
205 Plains Rd.
WESTFORD VT 05494 US

Transportation Charge	41.15
Earned Discount	-12.76
Automation Bonus Discount	-6.17
Fuel Surcharge	3.98
Residential Delivery	4.95
DAS Resi	4.70
Total Charge	USD \$35.85

Ship Date: Nov 24, 2021

Cust. Ref.: 32304.10000

Ref.#2:

Payor: Shipper

Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Incorrect recipient address.
- Distance Based Pricing, Zone 8
- 1st attempt Nov 26, 2021 at 11:48 AM.
- Package Delivered to Recipient Address - Release Authorized
- Original address - 420 Fairview Ave./ARCADIA, CA 91007

Automation INET
Tracking ID 775307591719
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 08
Packages 1
Rated Weight N/A
Delivered Nov 29, 2021 11:10
Svc Area A2
Signed by see above
FedEx Use 000000000/252/02

Sender
Julie K. Zurn, Esq.
Brouse McDowell
388 S. Main Street
AKRON OH 44311 US

Recipient
Donald Ruffatto
420 FAIRVIEW AVE. APT 107
ARCADIA CA 91007 US

Transportation Charge	52.69
Earned Discount	-16.33
Automation Bonus Discount	-7.90
Fuel Surcharge	4.18
Residential Delivery	4.95
Address Correction	18.00
Total Charge	USD \$55.59

**Invoice Number**

7-583-39706

Invoice Date

Dec 01, 2021

Account Number

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Ship Date: Nov 24, 2021**Cust. Ref.:** 32304.10000**Ref.#2:****Payor:** Shipper**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 775307628639
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 08
Packages 1
Rated Weight N/A
Delivered Nov 26, 2021 09:34
Svc Area A1
Signed by see above
FedEx Use 000000000/252/02

Sender
Julie K. Zurn, Esq.
Brouse McDowell
388 S. Main Street
AKRON OH 44311 US

Recipient
Jose A. Rubio
15925 Hopper Lane
SAN DIEGO CA 92127 US

Transportation Charge 52.69
Earned Discount -16.33
Automation Bonus Discount -7.90
Fuel Surcharge 4.18
Residential Delivery 4.95
Total Charge USD **\$37.59**

Ship Date: Nov 24, 2021**Cust. Ref.:** 32304.10000**Ref.#2:****Payor:** Shipper**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 55218.60
- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 775307671065
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Nov 26, 2021 10:40
Svc Area A7
Signed by see above
FedEx Use 000000000/208/02

Sender
Julie K. Zurn, Esq.
Brouse McDowell
388 S. Main Street
AKRON OH 44311 US

Recipient
Mark D'Aria
165 Quaker Path
EAST SETAUKET NY 11733 US

Transportation Charge 41.15
Earned Discount -12.76
Automation Bonus Discount -6.17
Fuel Surcharge 3.40
Residential Delivery 4.95
Total Charge USD **\$30.57**

Abrams, Tari L.

From: Miller, Michele R.
Sent: Tuesday, November 23, 2021 3:35 PM
To: Accounts Payable at Brouse
Subject: Emailing: Bankruptcy filing receipt
Attachments: Bankruptcy filing receipt.pdf

Charge to client Squirrels Research Labs #32304.10000. CC ending in 9870

11/23/2021

OHNB NextGen v1.6.1

**U.S. Bankruptcy Court
Northern District of Ohio**

Thank you. Your transaction in the amount of \$3476.00 has been completed.

Please print a copy of your transaction receipt for future reference. The transaction number is A44418263.

Detail description:

Voluntary Petition (Chapter 11) (21-61491) [misc,volp11] (1738.00)

Voluntary Petition (Chapter 11) (21-61492) [misc,volp11] (1738.00)

-----Original Message-----

From: do_not_reply@psc.uscourts.gov <do_not_reply@psc.uscourts.gov>
Sent: Tuesday, November 23, 2021 3:33 PM
To: Miller, Michele R. <MMiller@brouse.com>
Subject: https://protect-us.mimecast.com/s/XIntCG6zmGUJMzMZfKrTMA?domain=pay.gov Payment Confirmation:
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Squirrels Research Labs, LLC
Attn: David Stanfill
121 Wilbur Dr., NE
North Canton, OH 44720

February 10, 2022

Invoice No. 281978/584702
Client No. 32304

For Legal Services Rendered For The Period Ending January 31, 2022

Legal Services	\$26,434.00	
Total Due For This Period		\$26,434.00
Total Due At This Time		<u>\$26,434.00</u>

Payment Due 15 Days From Invoice Date



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February 10, 2022

MATTER SUMMARY

<u>DESCRIPTION</u>	<u>FEES</u>	<u>COSTS</u>	<u>TOTAL</u>
ASSET DISPOSITION	\$7,243.00	\$0.00	\$7,243.00
BROUSE MCDOWELL EMPLOYMENT/FEE APPS.	\$110.50	\$0.00	\$110.50
BUSINESS OPERATIONS	\$2,790.00	\$0.00	\$2,790.00
CASE ADMINISTRATION	\$474.50	\$0.00	\$474.50
CASH COLLATERAL AND DIP FINANCING	\$652.50	\$0.00	\$652.50
CLAIMS ADMINISTRATION AND OBJECTIONS	\$8,065.50	\$0.00	\$8,065.50
COURT HEARINGS	\$895.00	\$0.00	\$895.00
EXECUTORY CONTRACTS AND LEASES	\$863.00	\$0.00	\$863.00
LITIGATION	\$227.50	\$0.00	\$227.50
MEETINGS OF CREDITORS	\$799.50	\$0.00	\$799.50
OTHER EMPLOYMENT/FEE APPLICATIONS	\$604.50	\$0.00	\$604.50
PLAN AND DISCLOSURE STATEMENT	\$1,517.50	\$0.00	\$1,517.50
PREFERENCE AND AVOIDANCE ISSUES	\$262.50	\$0.00	\$262.50
RELIEF FROM STAY AND ADEQUATE PROTECTION	\$1,395.50	\$0.00	\$1,395.50
SCHEDULES AND STATEMENT OF AFFAIRS	\$533.00	\$0.00	\$533.00
Total:	\$26,434.00	\$0.00	\$26,434.00



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PROFESSIONAL FEE SUMMARY

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
D'Andrea, Jonathan M. (JMD)	\$225.00	11.80	\$2,655.00
Merklin, Marc B. (MBM)	525.00	9.50	4,987.50
Palcic, Theresa M. (TMP)	195.00	14.70	2,866.50
Zurn, Julie K. (JKZ)	325.00	49.00	15,925.00
Total For Services:			\$26,434.00



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DETAIL OF LEGAL SERVICES

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
RE: ASSET DISPOSITION				
Review and respond to email from C. Combest regarding cancellation of auction.	01/03/22	JKZ	0.10	32.50
Various emails with D. Stanfill and J. Schendel regarding financials to be provided under APA.	01/03/22	JKZ	0.30	97.50
Draft notice of cancellation of auction (.2); email same to T. Palcic for formatting and filing (.1).	01/03/22	JKZ	0.30	97.50
Attention to service of notice of cancellation of auction.	01/03/22	JKZ	0.10	32.50
Email to J. Schendel and J. Kim regarding production of financials under APA.	01/03/22	JKZ	0.10	32.50
Communications with Roehl Trading on interest in bidding, requirements and deposit issues (.2); review and approve notice of cancellation of auction (.1).	01/03/22	MBM	0.30	157.50
Review email from J. Zurn regarding notice of cancellation of auction (.1); file notice with court (.1); oversee service of same and file certificate of service (.2).	01/03/22	TMP	0.40	78.00
Discussion with D. Stanfill regarding second amended APA.	01/05/22	JKZ	0.50	162.50
Voicemail from D. Frankel regarding status of asset sale and impact on B. Gluntz and email to D. Frankel regarding same.	01/05/22	JKZ	0.10	32.50



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Email to A. McConnell regarding financials requested by Instantiation (.1); email requested financials to J. Schendel (.1).	01/05/22	JKZ	0.20	65.00
Review second amended APA and email to D. Stanfill regarding same (.3); review and respond to emails from D. Stanfill and M. Merklin regarding same (.3).	01/05/22	JKZ	0.60	195.00
Review and respond to email from A. McConnell with additional financials.	01/05/22	JKZ	0.10	32.50
Review current draft APA regarding intellectual property (.1) and email to D. Stanfill regarding same (.1).	01/05/22	JKZ	0.20	65.00
Email to J. Schendel regarding revisions to draft second amended APA.	01/05/22	JKZ	0.20	65.00
Review revised APA from J. Schendel (.1) and email to J. Schendel requesting further change regarding intellectual property (.1).	01/05/22	JKZ	0.20	65.00
Email to D. Stanfill regarding current draft of APA and list of acquired equipment.	01/05/22	JKZ	0.10	32.50
Reviewed proposed modifications to APA from counsel for Instantiation (.5); review comments from D. Stanfill regarding same (.2); communications with J. Zurn regarding proposed changes (.1).	01/05/22	MBM	0.80	420.00
Review procedures order and sale notice (.2); emails with M. Merklin regarding required notice of modifications (.2); draft notice of revised APA (.8).	01/06/22	JKZ	1.20	390.00
Review revisions from J. Schendel and email D. Stanfill regarding same.	01/06/22	JKZ	0.30	97.50



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Email to D. Stanfill regarding request for additional information for APA schedules.	01/06/22	JKZ	0.10	32.50
Review proposed revision to second APA from J. Schendel (.2); email comments and additional follow up questions to D. Stanfill (.2).	01/06/22	JKZ	0.40	130.00
Attention to revisions and schedules for second amended APA (.4); several emails and voicemails to D. Stanfill and discussions with A. McConnell regarding same (.2).	01/07/22	JKZ	0.60	195.00
Attention to arranging for service of Notice of Modification to APA.	01/07/22	JKZ	0.20	65.00
Discuss hearing considerations with M. Merklin.	01/07/22	JKZ	0.10	32.50
Continue review of revisions to APA and proposed notice regarding modification of same (.2); additional communications with J. Zurn regarding service issues (.1).	01/07/22	MBM	0.30	157.50
Review emails from J. Zurn regarding service of APA (.2); telephone conference with M. Miller regarding service of same (.3).	01/07/22	TMP	0.50	97.50
Review and respond to email from K. Bradley regarding debtor's privacy policy (.1); email to/from D. Stanfill regarding same and forward policy to K. Bradley (.1).	01/09/22	JKZ	0.20	65.00
Respond to email from J. Schendel requesting power agreements.	01/09/22	JKZ	0.10	32.50
Review and respond to email from J. Schendel regarding revised APA.	01/10/22	JKZ	0.10	32.50



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Draft declaration for Stanfill review regarding good faith (.5); email to/from D. Stanfill regarding declaration (.1); email to J. Kim regarding declaration (.1); authorize filing of declaration (.1); email from/to C. Combest regarding sale order (.1); email to/from J. Kim regarding sale order (.2); finalize notice of modifications to APA, authorize filing and attention to service of same (.3); prepare for sale hearing (1.4); email to J. Kim and J. Schendel requesting fully executed copy of APA (.1).	01/10/22	JKZ	2.90	942.50
Review emails from J. Zurn regarding notice of modification to APA (.2); revise notice (.1); assemble exhibit (.2); file notice with the court (.1); review additional emails from J. Zurn regarding declaration and certificate of service (.2); revise caption on declaration (.1); prepare certificate of service relating to notice of modification (.3); file declaration and certificate of service with court (.2).	01/10/22	TMP	1.40	273.00
Email from D. Neumann and telephone call to D. Neumann regarding hosting agreements.	01/11/22	JKZ	0.20	65.00
Discussion with M. Merklin in preparation for sale hearing.	01/11/22	JKZ	0.10	32.50
Review objection of Torea Consulting (.1); consideration to response to same and modification of presentation to court (.5); discuss analysis and response by emails with D. Stanfill and M. Merklin (.1).	01/11/22	JKZ	0.70	227.50
Emails with K. Bradley, F. Schweg, J. Kim and J. Schendel regarding form of sale order.	01/11/22	JKZ	0.10	32.50
Review draft proposed order regarding sale.	01/11/22	JKZ	1.00	325.00



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Email comments on sale order to M. Merklin, J. Kim and J. Schendel (.2); email to C. Combest for comment from Avnet (.1).	01/11/22	JKZ	0.30	97.50
Brief conference with B. Goff representing Cincinnati Insurance to confirm policy rights not being sold to Instantiation.	01/11/22	MBM	0.10	52.50
Review and comment on selected portions of the sale order.	01/11/22	MBM	0.30	157.50
Email to D. Stanfill regarding sale order provision regarding licenses.	01/12/22	JKZ	0.10	32.50
Review and respond to emails from C. Combest, J. Schendel and M. Merklin regarding proposed sale order.	01/12/22	JKZ	0.20	65.00
Several communications with C. Combest and J. Schendel regarding request for payoff letter from Avnet on sale and suggest language in sale order on authorization to file termination statements.	01/12/22	MBM	0.20	105.00
Revise sale order and circulate for comment.	01/13/22	JKZ	0.20	65.00
Attention to further revision of sale order based on comments from F. Schwieg.	01/14/22	JKZ	0.20	65.00
Emails and discussion with F. Schwieg regarding sale order.	01/14/22	JKZ	0.10	32.50
Communications from J. Schendel and J. Zurn regarding status of sale order and approvals.	01/14/22	MBM	0.10	52.50



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Review emails from J. Zurn regarding sale order (.2); finalize same and forward to J. Zurn (.2); prepare exhibit to order (.1); upload order to court (.2).	01/14/22	TMP	0.70	136.50
Communication with Court, C. Combest, J. Schendel and others regarding submission of sale order.	01/18/22	JKZ	0.10	32.50
Emails with J. Schendel regarding closing documents.	01/18/22	JKZ	0.20	65.00
Emails from/to J. Zurn regarding sale order.	01/18/22	TMP	0.10	19.50
Discuss closing documents with D. Stanfill.	01/19/22	JKZ	0.30	97.50
Review closing documents from J. Schendel and email same to D. Stanfill.	01/19/22	JKZ	0.20	65.00
Review and respond to emails from J. Schendel regarding closing documents (.2); emails to/from D. Stanfill regarding same (.2).	01/19/22	JKZ	0.40	130.00
Attention to closing preparations on sale including request from J. Schendel for resolution.	01/19/22	MBM	0.20	105.00
Review and respond to email from J. Schendel regarding closing.	01/20/22	JKZ	0.10	32.50
Communications from J. Schendel and J. Zurn regarding closing issues and timing.	01/20/22	MBM	0.20	105.00
Oversee service of sale order (.1); review and file certificate of service relating to order (.2).	01/21/22	TMP	0.30	58.50
Review and respond to email from J. Schendel regarding closing (.2); email to D. Stanfill regarding same (.1).	01/25/22	JKZ	0.30	97.50



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Various emails with J. Schendel, M. Merklin, D. Stanfill, and A. McConnell regarding closing.	01/26/22	JKZ	0.30	97.50
Draft letter agreement regarding the Debtors' remaining assets and mining boards located at 8050 Freedom Ave. NW, North Canton.	01/26/22	JMD	1.80	405.00
Review closing issues and flow of funds.	01/27/22	MBM	0.20	105.00
Draft letter agreement with Instantiation regarding the Debtors' remaining assets and mining boards located at 8050 Freedom Ave. NW, North Canton.	01/27/22	JMD	0.20	45.00
Review email from J. Schendel regarding closing.	01/31/22	JKZ	0.10	32.50
RE: BROUSE MCDOWELL EMPLOYMENT/FEE APPS.				
Review prebill and expenses (.2); email M. Merklin regarding same (.1); follow up with M. Miller (.1).	01/06/22	TMP	0.40	78.00
Submit invoice for fees and expenses through 12/31 per interim compensation procedures.	01/10/22	JKZ	0.10	32.50
RE: BUSINESS OPERATIONS				
Review post petition P&L from A. McConnell and respond to her email regarding same.	01/03/22	JKZ	0.10	32.50
Discussion with D. Stanfill regarding open items.	01/05/22	JKZ	0.10	32.50
Review and respond to emails from A. McConnell regarding creditor invoices.	01/06/22	JKZ	0.20	65.00
Respond to inquiry regarding DHL and Fed Ex.	01/11/22	JKZ	0.20	65.00



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Brief communication with D. Riemenschneider from CLA on accounting issues.	01/11/22	MBM	0.10	52.50
Review and discussion with D. Stanfill regarding schedules, financials, plan formulation and process related to equipment of hosted customers.	01/13/22	JKZ	1.50	487.50
Telephone call from A. McConnell regarding several open issues.	01/13/22	JKZ	0.10	32.50
Emails to/from A. McConnell regarding operating reports and review draft of SQRL operating report for December, 2021.	01/19/22	JKZ	0.30	97.50
Review potential pursuit of business interruption policy claims.	01/19/22	MBM	0.10	52.50
Email and telephone call from A. McConnell regarding operating reports.	01/20/22	JKZ	0.20	65.00
Review operating reports for both debtors and provide feedback to A. McConnell.	01/20/22	JKZ	0.20	65.00
Review email from J. Zurn regarding debtors' EINs (.1); review petitions and respond confirming EINs (.1).	01/20/22	TMP	0.20	39.00
Telephone call from A. McConnell on operating reports (.1); email to A. McConnell regarding operating reports (.1).	01/21/22	JKZ	0.20	65.00
Further discussion with A. McConnell and follow up emails regarding cash receipts and disbursements on operating reports.	01/21/22	JKZ	0.30	97.50



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Work with D. Stanfill and A. McConnell to finalize and file operating reports and exhibits for each debtor.	01/21/22	JKZ	2.00	650.00
Email from D. Stanfill regarding staffing.	01/24/22	JKZ	0.10	32.50
Attention to amended exhibits for operating reports.	01/24/22	JKZ	0.30	97.50
Discussion with J. Zurn regarding SQRL operating report and affect of payments by MWDC.	01/24/22	MBM	0.10	52.50
Review emails from J. Zurn regarding December operating reports (.3); review documents received from client (.2); telephone conference with J. Zurn regarding same (.1); redact bank statements (.2); assemble amended exhibit for each report and forward to J. Zurn (.4); file amended financial statements with court (.1).	01/24/22	TMP	1.30	253.50
Review email from B. Gluntz regarding hosted miners (.1); emails to/from D. Stanfill regarding same (.2).	01/25/22	JKZ	0.30	97.50
Respond to request from A. McConnell regarding W9.	01/25/22	JKZ	0.10	32.50
Discussion with D. Stanfill regarding several issues including closing, recently filed motion for relief from stay and proofs of claim, and plan structure.	01/26/22	JKZ	0.60	195.00
Revise letter agreement regarding removal of debtors property from 8050 (.1); email to D. Stanfill regarding same (.1).	01/27/22	JKZ	0.20	65.00
Review and forward to D. Stanfill letter agreement regarding time to relocate.	01/31/22	JKZ	0.10	32.50
Review and respond to email from D. Stanfill regarding delay from bank in gathering statements.	01/31/22	JKZ	0.10	32.50



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
RE: CASE ADMINISTRATION				
Follow up on order and service of response (.2); research updated address for creditor, J. Palmer (.3).	01/13/22	TMP	0.50	97.50
Telephone call from T. Robinson.	01/14/22	JKZ	0.10	32.50
Discussion regarding all open issues and 341 meeting with M. Merklin.	01/14/22	JKZ	0.10	32.50
Review and respond to further inquiry from S. Allison.	01/18/22	JKZ	0.10	32.50
Review service returns and research updated addresses.	01/18/22	TMP	0.30	58.50
Discussion with T. Robinson regarding open issues in the case.	01/20/22	JKZ	0.40	130.00
Telephone call from C. Combest.	01/20/22	JKZ	0.10	32.50
Update creditor address on matrix.	01/21/22	TMP	0.20	39.00
Review/revise service list regarding P. Kelsey's request to be removed.	01/25/22	TMP	0.10	19.50
RE: CASH COLLATERAL AND DIP FINANCING				
Several emails with J. Schendel and with D. Stanfill regarding DIP balance and memorializing final draw.	01/19/22	JKZ	0.30	97.50
Consideration of potential draw on DIP loan facility to cover anticipated administrative expenses and carveouts prior to termination of loan facility.	01/19/22	MBM	0.20	105.00
Emails with Instantiation counsel and D. Stanfill regarding amount borrowed or to be borrowed under DIP (.3); telephone call with J. Kim regarding same (.2).	01/20/22	JKZ	0.50	162.50



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Review and respond to emails from J. Schendel regarding DIP draws.	01/21/22	JKZ	0.20	65.00
Review payment direction and letter agreement from lender.	01/24/22	JKZ	0.20	65.00
Review and comment on form of DIP financing letter and payment direction letter.	01/24/22	MBM	0.30	157.50
RE: CLAIMS ADMINISTRATION AND OBJECTIONS				
Review and respond to inquiry from A. Boutin regarding asserting claims and updating addresses.	01/03/22	JKZ	0.20	65.00
Email to T. Palcic regarding address update for E. Boutin.	01/03/22	JKZ	0.10	32.50
Review and respond to email from T. Palcic regarding inquiry of M. Robinson.	01/03/22	JKZ	0.10	32.50
Inquiries on claims from S. Chiesa and H. Looyestein.	01/03/22	MBM	0.20	105.00
Download proofs of claim filed.	01/03/22	TMP	0.40	78.00
Review and respond to inquiry from A. Boutin regarding claims process.	01/04/22	JKZ	0.20	65.00
Review motion for 2004 examination filed by Torea (.3); emails with M. Merklin and D. Stanfill regarding same (.3).	01/07/22	JKZ	0.60	195.00
Review Torea motion for Rule 2004 examination and list of requested documents (.3); review communication with D. Stanfill regarding documents and whether they exist (.1); communication briefly with D. Neumann regarding same (.1).	01/07/22	MBM	0.50	262.50
Communication from F. Saccorsi regarding claim.	01/09/22	MBM	0.10	52.50



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Invoice No. 281978/584702

Client No. 32304

February 10, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Review detailed response from D. Stanfill regarding Torea requests for documents under Rule 2004.	01/09/22	MBM	0.30	157.50
Attention to Torea Consulting, Ltd.'s Motion for 2004 Exam and emails from J. Zurn, M. Merklin, and D. Stanfill regarding same.	01/09/22	JMD	1.00	225.00
Discussion with J. D'Andrea regarding preparation of response to Torea Motion for 2004 Examination.	01/10/22	JKZ	0.10	32.50
Review Forsell proof of claim.	01/10/22	JKZ	0.20	65.00
Draft objection to Torea's 2004 motion.	01/10/22	JMD	3.10	697.50
Emails with D. Stanfill regarding information request from Torea.	01/11/22	JKZ	0.20	65.00
Further review of 2004 motion and order granting same (.1); review draft objection to 2004 examination and provide comments to J. D'Andrea (.2).	01/11/22	JKZ	0.30	97.50
Review several communications from D. Neumann regarding documents and related issues (.3); communications with J. Zurn regarding same (.1); conference with D. Neumann (.2); communications with D. Stanfill regarding Discord communications (.1); receipt and review of limited objection to sale (.3).	01/11/22	MBM	1.00	525.00
Attention to state court case filings, Discord chats, and emails from D. Stanfill to J. Zurn and M. Merklin regarding 2004 motion (2.2).	01/11/22	JMD	2.20	495.00
Review email from P. Kelsey to M. Merklin (.1); revise scheduled claim and follow up with M. Merklin and J. Zurn (.1).	01/11/22	TMP	0.20	39.00



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Squirrels Research Labs, LLC

Invoice No. 281978/584702

Client No. 32304

February 10, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Review and revise objection to Torea's request for 2004 (.3); email to D. Stanfill and discussion with M. Merklin regarding response (.1); review final version and authorize filing of objection (.1).	01/12/22	JKZ	0.50	162.50
Respond to creditor inquiries from J. Price and G. Almeida.	01/12/22	JKZ	0.20	65.00
Discussion with D. Neumann regarding response to Torea's motion for 2004 examination (.5); telephone call from counsel for K. Forsell regarding 2004 production (.2).	01/12/22	JKZ	0.70	227.50
Continued attention to Torea 2004 examination request including review of draft response and brief attention to scope of request.	01/12/22	MBM	0.30	157.50
Draft objection to Torea's 2004 motion.	01/12/22	JMD	2.90	652.50
Review emails from creditors regarding proofs of claim (.1); email J. Zurn regarding same (.1); follow up with creditors (.1); review emails from J. Zurn regarding order and filing of response (.2).	01/12/22	TMP	0.50	97.50
Consideration of potential avenues for creditor notice related to insider claims on ownership of equipment subject to UCC filing.	01/14/22	MBM	0.10	52.50
Review and respond to email from F. Simonetti regarding claims process.	01/18/22	JKZ	0.10	32.50
Review email from J. Zurn and Mr. Simonetti (.1); forward notice of bar date and proof of claim form to Mr. Simonetti (.2).	01/19/22	TMP	0.30	58.50



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Client No. 32304

February 10, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Review claim filed by TTI Inc. (.1); review schedules and statements of both debtors for information relating to creditor (.2).	01/19/22	TMP	0.30	58.50
Review motion for 2004 examination by Forsell (.2); email to M. Merklin and D. Stanfill regarding same and review response (.2); email to courtroom deputy regarding forthcoming objection and research and draft objection to 2004 examination (1.3); email to/from M. Merklin and incorporate further comments (.2); email to/from D. Stanfill (.1) telephone calls from D. Stanfill regarding response to 2004 motion (.2); finalize objection to 2004 examination (.1).	01/20/22	JKZ	2.30	747.50
Review motion for Rule 2004 examination by Forsell and review and comment on proposed response/objection.	01/20/22	MBM	0.40	210.00
Revise objection to Forsell 2004 motion to include certificate of service (.3); forward to J. Zurn (.1).	01/20/22	TMP	0.40	78.00
Review and respond to email from Forsell counsel regarding 2004 exam (.1); discussions with Forsell counsel regarding 2004 request (.4)	01/21/22	JKZ	0.50	162.50
Discussion with D Stanfill regarding 2004 examination (.3); review reply of Forsell (.2), emails with B. Sisto regarding 2004 (.1).	01/21/22	JKZ	0.60	195.00
Finalize and file objection to Forsell motion for 2004 examination (.2); review and respond to email from A. Pribula regarding hearing date (.1); review notice of hearing and amended certificate of service and authorize filing of same (.1).	01/21/22	JKZ	0.40	130.00



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Client No. 32304
February 10, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Review reply brief of Forsell on Rule 2004 examination (.1); discuss response with J. Zurn (.1).	01/21/22	MBM	0.20	105.00
Finalize and file objection to Forsell 2004 motion (.3); review email from court regarding hearing on matter (.1); prepare notice of hearing (.3); forward to J. Zurn for review (.1); file notice of hearing with court (.1).	01/21/22	TMP	0.90	175.50
Email from and discussion with B. Sisto regarding 2004 motion and documents requested.	01/24/22	JKZ	0.40	130.00
Response to Torea 2004.	01/24/22	JKZ	1.50	487.50
Review claim received from Mr. Simonetti (.1); review address relating to same (.1).	01/24/22	TMP	0.20	39.00
Email M. Merklin and J. Zurn regarding Mr. Simonetti's claim.	01/25/22	TMP	0.20	39.00
Forsell and Torea responses.	01/28/22	JKZ	2.00	650.00
Review and respond to email from D. Neumann regarding timing of response to 2004 (.1); follow up email to D. Stanfill regarding same (.1).	01/31/22	JKZ	0.20	65.00
RE: COURT HEARINGS				
Review and respond to email from A. McConnell regarding upcoming hearing dates and participation information.	01/06/22	JKZ	0.20	65.00
Prepare for status conference.	01/10/22	JKZ	0.20	65.00
Attend section 1188 status conference and hearing on motion to approve sale.	01/11/22	JKZ	0.90	292.50



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Attend sale hearing and status conference.	01/11/22	MBM	0.90	472.50
RE: EXECUTORY CONTRACTS AND LEASES				
Draft motion for extension of time to assume or reject nonresidential real property lease.	01/03/22	JMD	0.40	90.00
Discussion with D. Stanfill regarding impact of non assumption and assignment.	01/11/22	JKZ	0.70	227.50
Email to T. Palcic and J. D'Andrea regarding deadline for responding to Bittware motion and review proposed order (.1); authorize submission of same (.1).	01/12/22	JKZ	0.20	65.00
Discussion with D. Stanfill regarding procedure for hosted customer retrieval of property.	01/12/22	JKZ	0.30	97.50
Prepare and revise order on Motion to Reject Bittware Lease.	01/12/22	JMD	0.20	45.00
Consideration to and drafting of rejection of hosting agreements.	01/13/22	JKZ	0.30	97.50
Telephone call from D. Thomas representing landlords.	01/18/22	JKZ	0.10	32.50
Discuss status of hosting agreements and treatment going forward with D. Stanfill.	01/19/22	JKZ	0.30	97.50
Email T. Palcic and M. Miller regarding status of Bittware order.	01/19/22	JKZ	0.10	32.50
Finalize and upload order rejecting Bittware lease.	01/20/22	TMP	0.20	39.00
Review and file certificate of service relating to Bittware lease order.	01/21/22	TMP	0.20	39.00



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
RE: LITIGATION				
Review and respond to email from K. Bradley regarding documents for 341 (.1); email to D. Stanfill regarding preparation for 341 (.1).	01/12/22	JKZ	0.20	65.00
Drafting suggestion of stay for filing in Everhart litigation and authorize filing of same.	01/14/22	JKZ	0.20	65.00
Review and respond to email from M. Merklin regarding status of Everhart proceeding in Stark County.	01/18/22	JKZ	0.30	97.50
RE: MEETINGS OF CREDITORS				
Obtain copy of 341 meeting instructions filed with the court and forward to M. Merklin and J. Zurn.	01/10/22	TMP	0.20	39.00
Voicemail from P. Kelsey regarding removal from service list and email to A. McConnell regarding same.	01/12/22	JKZ	0.10	32.50
Review email from J. Zurn and K. Bradley regarding documents needed for 341 meeting (.1); assemble date-stamped copies of the documents and forward to J. Zurn (.4).	01/12/22	TMP	0.50	97.50
Review email from J. Zurn regarding additional documents needed for 341 meeting (.1); organize documents and forward to J. Zurn (.3).	01/13/22	TMP	0.40	78.00
Attend 341 Meeting.	01/14/22	JKZ	1.70	552.50



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
RE: OTHER EMPLOYMENT/FEE APPLICATIONS				
Discussion with D. Reimenschneider and C. Wilkes regarding declaration in support of application to employ CliftonLarsonAllen.	01/13/22	JKZ	0.20	65.00
Review declaration from CLA (.2); email to D. Reimenschneider regarding same (.1).	01/27/22	JKZ	0.30	97.50
Finalize application to employ CLA (.2); email to D. Stanfill regarding same (.1).	01/31/22	JKZ	0.30	97.50
Authorize filing of application to employ CLA (.1); review proof of claim filed by CLA and telephone call to D. Reimenschneider to confirm CLA intent to withdraw proof of claim filed in error (.2).	01/31/22	JKZ	0.30	97.50
Email to F. Schweg regarding invoice for services through December 31.	01/31/22	JKZ	0.10	32.50
Review/revise application and order to employ CliftonLarsonAllen (.3); prepare notice of application (.3); forward documents to J. Zurn for approval (.1); file application and notice with court (.2); oversee service of same (.2).	01/31/22	TMP	1.10	214.50
RE: PLAN AND DISCLOSURE STATEMENT				
Discussion with D. Stanfill regarding outline and analysis for plan.	01/05/22	JKZ	0.50	162.50
Discussion with D. Stanfill regarding plan structure for each debtor.	01/14/22	JKZ	1.00	325.00



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Discussion with J. Zurn regarding status of hosting agreements and potential basis for a plan for Midwest Data.	01/14/22	MBM	0.20	105.00
Discuss plan structure with D. Stanfill.	01/19/22	JKZ	0.30	97.50
Review and respond to email from D. Stanfill regarding plan structure and claims bar date for rejection claims.	01/19/22	JKZ	0.20	65.00
Review and respond to email from D. Stanfill regarding timeline.	01/20/22	JKZ	0.20	65.00
Review and respond to email from D. Stanfill regarding timing.	01/21/22	JKZ	0.10	32.50
Work on potential plan structures (.3); brief discussion with J. Zurn regarding same (.1).	01/21/22	MBM	0.40	210.00
Discussion with D. Stanfill regarding plan structure and disclosure.	01/24/22	JKZ	0.70	227.50
Discussion with F. Schweg regarding sub V trustee role.	01/24/22	JKZ	0.20	65.00
Review lengthy email from D. Stanfill regarding analysis.	01/31/22	JKZ	0.50	162.50
RE: PREFERENCE AND AVOIDANCE ISSUES				
Review communication and analysis of insider claims from D. Stanfill.	01/31/22	MBM	0.50	262.50
RE: RELIEF FROM STAY AND ADEQUATE PROTECTION				
Review motion for relief from stay by AREPA.	01/04/22	JKZ	0.20	65.00



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Review motion for relief from stay for ability to obtain and apply insurance proceeds and related exhibits.	01/04/22	MBM	0.30	157.50
Review motion for relief from stay from Cincinnati Insurance and motion for relief from stay from AREPA (.2); email to from M. Merklin regarding same (.1).	01/05/22	JKZ	0.30	97.50
Review motion for relief from stay by Cincinnati Insurance (.2); briefly confer with J. Zurn regarding possibility of agreed order (.1).	01/05/22	MBM	0.30	157.50
Emails to D. Neumann and R. Goff regarding proposed agreed order resolving motion for relief from stay.	01/06/22	JKZ	0.10	32.50
Revise proposed order from Envista regarding relief from stay and email to D. Neumann and R. Goff (.5); draft response to motions for relief from stay (.5).	01/12/22	JKZ	1.00	325.00
Email from/to R. Goff regarding proposed agreed order and calendar deadlines for response to motion and hearing date.	01/12/22	JKZ	0.20	65.00
Emails with S. Allison regarding retrieval of equipment.	01/14/22	JKZ	0.10	32.50
Finalize agreed order on motion for relief from stay by Envista and Cincinnati Insurance.	01/17/22	JKZ	0.10	32.50
Review and respond to inquiry from S. Allison regarding removal of equipment.	01/17/22	JKZ	0.10	32.50
Authorize submission of proposed agreed order regarding relief from stay.	01/18/22	JKZ	0.10	32.50
Review email from J. Zurn regarding agreed order (.1); review and submit order to court (.1).	01/18/22	TMP	0.20	39.00



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Review notice from Court regarding timing for submission of agreed order and email M. Merklin regarding same.	01/19/22	JKZ	0.10	32.50
Email to D. Neumann and R. Goff regarding response to motion for relief from stay and agreed order.	01/20/22	JKZ	0.10	32.50
Review SCEB motion for relief from stay and accompanying exhibit and check to D. Stanfill regarding same.	01/26/22	MBM	0.30	157.50
Review and respond to email from J. Kim regarding SCEB's motion for relief from stay.	01/31/22	JKZ	0.20	65.00
Telephone conference with J. Zurn regarding response to motions for relief from stay.	01/31/22	TMP	0.20	39.00

RE: SCHEDULES AND STATEMENT OF AFFAIRS

Email to D. Stanfill regarding amendments to Schedule F and G.	01/04/22	JKZ	0.10	32.50
Review and authorize filing of amendments to schedule F and G.	01/05/22	JKZ	0.10	32.50
Update and finalize amendment filing (.3); email to J. Zurn for review (.1); email J. Zurn regarding additional documents to be served (.1); prepare certificates of service relating to amended schedules (.8); file documents with the court (.3); serve parties (.3).	01/05/22	TMP	1.90	370.50
Review and respond to email from D. Stanfill regarding amounts paid to insiders.	01/14/22	JKZ	0.30	97.50



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Squirrels Research Labs, LLC
Attn: David Stanfill
121 Wilbur Dr., NE
North Canton, OH 44720

March 4, 2022

Invoice No. 282504/586188
Client No. 32304

For Legal Services Rendered For The Period Ending February 28, 2022

Legal Services	\$33,055.50	
Total Due For This Period		\$33,055.50
Total Due At This Time		<u>\$33,055.50</u>

Payment Due 15 Days From Invoice Date



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Squirrels Research Labs, LLC

Invoice No. 282504/586188

Client No. 32304

March 4, 2022

MATTER SUMMARY

<u>DESCRIPTION</u>	<u>FEES</u>	<u>COSTS</u>	<u>TOTAL</u>
ASSET DISPOSITION	\$800.00	\$0.00	\$800.00
BROUSE MCDOWELL EMPLOYMENT/FEE APPS.	\$52.00	\$0.00	\$52.00
BUSINESS OPERATIONS	\$3,827.50	\$0.00	\$3,827.50
CASE ADMINISTRATION	\$403.00	\$0.00	\$403.00
CLAIMS ADMINISTRATION AND OBJECTIONS	\$11,647.50	\$0.00	\$11,647.50
LITIGATION	\$2,725.00	\$0.00	\$2,725.00
OTHER EMPLOYMENT/FEE APPLICATIONS	\$533.00	\$0.00	\$533.00
PLAN AND DISCLOSURE STATEMENT	\$12,517.50	\$0.00	\$12,517.50
RELIEF FROM STAY AND ADEQUATE PROTECTION	\$247.00	\$0.00	\$247.00
SCHEDULES AND STATEMENT OF AFFAIRS	\$303.00	\$0.00	\$303.00
Total:	\$33,055.50	\$0.00	\$33,055.50



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Squirrels Research Labs, LLC
Invoice No. 282504/586188
Client No. 32304
March 4, 2022

PROFESSIONAL FEE SUMMARY

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
Banner, J. Michele (JMB)	\$195.00	16.20	\$3,159.00
Blower, Lucas M. (LMB)	365.00	1.10	401.50
D'Andrea, Jonathan M. (JMD)	225.00	11.50	2,587.50
Egan, Patrick J. (PJE)	360.00	2.60	936.00
Merklin, Marc B. (MBM)	525.00	4.70	2,467.50
Palcic, Theresa M. (TMP)	195.00	11.70	2,281.50
Zurn, Julie K. (JKZ)	325.00	65.30	21,222.50
Total For Services:			\$33,055.50



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Invoice No. 282504/586188
Client No. 32304
March 4, 2022

DETAIL OF LEGAL SERVICES

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
RE: ASSET DISPOSITION				
Communications with J. Zurn regarding claim by B. Sisto for potential Rule 60 motion to vacate sale order and legal issues in connection with same.	02/16/22	MBM	0.20	105.00
Review 60(b) motion to revisit sale order.	02/21/22	JKZ	0.50	162.50
Discussion with D. Stanfill regarding 60(b) motion.	02/22/22	JKZ	0.10	32.50
Brief review of motion to reconsider and partially vacate sale order.	02/22/22	MBM	0.30	157.50
Attention to creditor's motion to partially set aside sale order (.7); email J. Zurn and M. Merklin regarding hearing date on creditor's motion to partially set aside sale order (.1).	02/22/22	JMD	0.80	180.00
Discussion with C. Combest, J. Kim, and J. Schendel.	02/24/22	JKZ	0.50	162.50
RE: BROUSE MCDOWELL EMPLOYMENT/FEE APPS.				
Email invoice to client, K. Bradley and F. Schwieg pursuant to interim compensation procedures.	02/11/22	JKZ	0.10	32.50
Telephone conference with J. Zurn regarding upcoming fee application filing.	02/23/22	TMP	0.10	19.50
RE: BUSINESS OPERATIONS				
Email to A. McConnell regarding 401(k) amounts listed on schedules.	02/11/22	JKZ	0.10	32.50



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March 4, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Discussions with A. McConnell regarding 401(k) (.2); email TPA requesting copy of plan (.1); telephone discussion with P. Egan regarding plan contributions and authority for same (.6); review spreadsheet from A. McConnell with 401(k) breakdown and review payroll records (.4); emails with A. McConnell regarding review of numbers in comparison to schedules (.2); discussion with D. Stanfill regarding status of 401(k) and motion to pay (.2); email to and discussion with J. D'Andrea regarding background and drafting motion to pay (.2).	02/11/22	JKZ	1.90	617.50
Attention to 401(k) plan issues (.1); review of possible fiduciary and criminal issues that could arise regarding a failure to timely deposit elective deferrals (.1); conference with J. Zurn on the same (.6).	02/11/22	PJE	0.80	288.00
Draft wage motion and order.	02/11/22	JMD	2.90	652.50
Draft wage motion and order (.5); discuss need for filing motion to extend time to assume/reject lease for MWDC with J. Zurn (.1).	02/14/22	JMD	0.60	135.00
Discussion with C. DeGirolamo regarding retirement plan (.3); conference with P. Egan regarding authorizing payment (.1).	02/15/22	JKZ	0.40	130.00
Revise motion to pay 401(k) deferred amounts (.1); email with J. Kim regarding same (.1).	02/15/22	JKZ	0.20	65.00
Review operating reports for MWDC and SQRL and compare to December report (.3); email to M. McConnell and D. Stanfill regarding same (.2).	02/15/22	JKZ	0.50	162.50



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Client No. 32304

March 4, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Review and revise motion seeking entry of an order authorizing the debtor to pay certain deferrals and matching contributions into the debtor's 401(k) plan (1.0); work with J. Zurn on the same (.1); follow-up conference on the same (.1).	02/15/22	PJE	1.20	432.00
Review operating reports for debtors (.3); discussion with J. Weaver regarding reporting (.2); discussion and email with A. McConnell regarding reporting on operating reports (.3); review revisions to operating reports (.2).	02/16/22	JKZ	1.00	325.00
Review communications from A. McConnell on DIP reports.	02/16/22	MBM	0.10	52.50
Review drafts of wage motion and order.	02/16/22	JMD	0.20	45.00
Review notice of wage motion to include certificate of service.	02/16/22	TMP	0.50	97.50
Review emails from T. Palcic and J. Zurn regarding wage motion and notice.	02/17/22	JMD	0.20	45.00
Review email from J. Zurn regarding service (.2); revise service list for wage motion and notice (.3); file motion and notice with court (.2); oversee service of same (.1).	02/17/22	TMP	0.80	156.00
Review and finalize January operating reports (.5); file reports with the court (.2).	02/21/22	TMP	0.70	136.50
Review and respond to email from J. Weaver regarding operating reports (.1); email D. Stanfill and A. McConnell regarding amendments (.1).	02/22/22	JKZ	0.20	65.00



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Squirrels Research Labs, LLC

Invoice No. 282504/586188

Client No. 32304

March 4, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Review email from J. Weaver regarding operating reports (.1); email to D. Stanfill and A. McConnell regarding amended reports (.1); email to J. Schendel regarding closing binder (.1).	02/23/22	JKZ	0.30	97.50
Conference with J. Zurn regarding amended reports (.2); review same (.1).	02/24/22	TMP	0.30	58.50
Attention to amended operating reports (.2); respond to request from J. Weaver for closing binder (.1).	02/25/22	JKZ	0.30	97.50
Finalize amended January operating reports (.3); redact exhibits (.2); file reports with the court (.2).	02/25/22	TMP	0.70	136.50
RE: CASE ADMINISTRATION				
Discussion with D. Stanfill regarding 2004, plan, and sub chapter V nuances.	02/01/22	JKZ	1.00	325.00
Review and update general service list and forward to J. Zurn.	02/17/22	TMP	0.40	78.00
RE: CLAIMS ADMINISTRATION AND OBJECTIONS				
Attention to assembly of documents in response to Forsell.	02/01/22	JKZ	0.60	195.00
Emails with S. Heasley regarding 2004.	02/01/22	JKZ	0.20	65.00
Discussion with F. Schweg regarding 2004 request from Forsell.	02/01/22	JKZ	0.30	97.50
Discussions (x2) with D. Stanfill regarding status of responses to 2004 exams.	02/02/22	JKZ	0.90	292.50



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Email to B. Sisto regarding 2004 request (.1); telephone call to S. Heasley regarding 2004 request (.1).	02/02/22	JKZ	0.20	65.00
Telephone discussion with B. Sisto regarding protective order and 2004 request.	02/02/22	JKZ	0.20	65.00
Various emails with B. Sisto regarding protective order and 2004 request.	02/02/22	JKZ	0.20	65.00
Emails with A. McConnell regarding responding to document request.	02/02/22	JKZ	0.20	65.00
Emails with D. Stanfill regarding document request and financial records for 2018 (.2) review Forsell's motion for 2004 examination, proof of claim and supporting documents attached thereto (.4).	02/02/22	JKZ	0.60	195.00
Discussion with S. Heasley regarding possible dates for 2004.	02/03/22	JKZ	0.10	32.50
Discussion with D. Stanfill regarding open items.	02/03/22	JKZ	0.20	65.00
Continued review of documents for production and attention to procedure for production of same.	02/03/22	JKZ	0.30	97.50
Attention to production.	02/04/22	JKZ	0.50	162.50
Communications with J. Zurn (.1); work on down loading the documents (.5).	02/04/22	JMB	0.60	117.00
Work on uploading documents to DWR (1.0); work on reviewing documents for redactions (.6); work on redactions (.8).	02/06/22	JMB	2.40	468.00



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Work on bates labeling documents (.9); work on exporting documents (.3); final review of redactions (.4); communication with J. Zurn (.1); work on creating secured link to documents (.2).	02/07/22	JMB	1.90	370.50
Prepare letter to court regarding proof of claim.	02/07/22	TMP	0.30	58.50
Review Torea production (1.0); discussion with D. Stanfill regarding same (.2).	02/08/22	JKZ	1.20	390.00
Communication with J. Zurn (.1); work on down loading documents (1.3); communication with N. Bargey(.1).	02/08/22	JMB	1.50	292.50
Work with M. Banner on production parameters (.6); telephone call with C. Combest (.1); telephone call with B. Sisto (.3); review emails for production (2.0).	02/09/22	JKZ	3.00	975.00
Work on reviewing documents for production (1.0); meet with J. Zurn (.2); prepare a small production (.5); sort documents in DWR by specific date time frame (.6); further sort documents by search terms (.8); communications with J. Zurn (.3).	02/09/22	JMB	3.40	663.00
Review documents for production pursuant to 2004.	02/10/22	JKZ	2.00	650.00
Further discussion with M. Banner regarding production (.2); review of marking in production (.2).	02/10/22	JKZ	0.40	130.00
Discussion with P. Egan regarding 401(k) contributions.	02/10/22	JKZ	0.20	65.00
Attention to 401(k) plan issues (.4); conference with J. Zurn on the same (.2).	02/10/22	PJE	0.60	216.00
Communication with J. Zurn (.1); work on imaging documents for redaction (.6).	02/10/22	JMB	0.70	136.50



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Email T. Palcic regarding submission of proposed agreed order resolving motion for relief from stay by Envista and Cincinnati Insurance.	02/11/22	JKZ	0.10	32.50
Email to/from B. Sisto regarding 2004 request (.2); discuss request for additional documents with D. Stanfill (.1); email to/from A. McConnell regarding same (.1).	02/11/22	JKZ	0.40	130.00
Discussion with B. Sisto regarding request for documents.	02/14/22	JKZ	0.20	65.00
Email to/from D. Stanfill regarding document request (.1); email from/to B. Sisto regarding requested documents (.1); revise proposed agreed order resolving 2004 motion and authorize filing of same (.2).	02/14/22	JKZ	0.40	130.00
Review proposed agreed order on 2004 examination and brief communication with J. Zurn regarding same.	02/14/22	MBM	0.30	157.50
Discuss status of 2004 motion with J. Kim.	02/15/22	JKZ	0.30	97.50
Email from B. Sisto requesting additional documents (.1); email with F. Schweg regarding status of 2004 (.1).	02/15/22	JKZ	0.20	65.00
Finalize initial rolling production (.2); exchange emails with S. Heasley regarding production (.2).	02/15/22	JKZ	0.40	130.00
Email from/to B. Sisto regarding support agreement.	02/15/22	JKZ	0.20	65.00
Email to/from D. Stanfill and A. McConnell regarding motion to pay 401(k) amounts (.1); authorize filing of motion (.1).	02/16/22	JKZ	0.20	65.00
Email to D. Reimschneider regarding withdrawal of CLA claim as filed.	02/16/22	JKZ	0.10	32.50



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Review claim of Maranda (.3); review claim of Bittware (.1); review claim of AEP (.1); discussion with M. Merklin regarding Maranda's claim (.1); email from/to D. Stanfill regarding recently filed claims (.1).	02/16/22	JKZ	0.70	227.50
Review claim filed by Maranda including addendum and attachments.	02/16/22	MBM	0.50	262.50
Review claim filed by Bittware.	02/16/22	MBM	0.10	52.50
Voicemail from CLA regarding withdrawal of claim.	02/17/22	JKZ	0.10	32.50
Review emails produced for possible production to Torea pursuant to 2004 motion.	02/17/22	JKZ	3.00	975.00
Document review in response to request from Torea.	02/18/22	JKZ	3.10	1,007.50
Discussion with D. Stanfill regarding production and review of link (.2); discussion with S. Heasley regarding 2004 examination (.1).	02/18/22	JKZ	0.30	97.50
Review/respond to email from G. Alameda regarding how to file proof of claim with court.	02/18/22	TMP	0.20	39.00
Communication with J. Zurn (.1); work on sorting documents in DWR by marks (.2); work on exporting the "don't know" documents and forward link to the documents to J. Zurn (.5); work on preparing and bates labeling the "responsive" documents (.6); send to J. Zurn for review (.2); add 2 additional documents to the responsive documents and prepare them for production (.4); further communications with J. Zurn (.2); work on redacting documents (.4).	02/18/22	JMB	2.60	507.00



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Review redactions and documents for production (.8); email D. Stanfill regarding rescheduling 2004 (.1); email S. Heasley regarding production (.1).	02/20/22	JKZ	1.00	325.00
Work on redacting documents (.7); communication with J. Zurn (.1).	02/20/22	JMB	0.80	156.00
Email to S. Heasley regarding dates for 2004 examination.	02/21/22	JKZ	0.10	32.50
Work on revising the redactions (.8); communication with J. Zurn (.1).	02/21/22	JMB	1.00	195.00
Emails with S. Heasley regarding scheduling.	02/22/22	JKZ	0.10	32.50
Finish production review in response to Torea 2004.	02/24/22	JKZ	0.60	195.00
Attention to email from J. Zurn (.1); prepare third document production (.4).	02/24/22	JMB	0.50	97.50
Review documents for redaction and privilege (.8); email to M. Banner regarding third production to Torea (.1).	02/25/22	JKZ	0.90	292.50
Attention to email from J. Zurn (.1); revise document production (.5).	02/25/22	JMB	0.60	117.00
Prepare link to document production (.1); communication with J. Zurn (.1).	02/26/22	JMB	0.20	39.00
RE: LITIGATION				
Emails with A. McConnell requesting FDLD pleadings.	02/02/22	JKZ	0.10	32.50
Review of FDLD complaint and answer to counterclaim.	02/02/22	JKZ	0.30	97.50



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Research basis for removing action in Stark County Court of Common Pleas to bankruptcy court (2.5); draft notice of removal (.3).	02/15/22	JMD	2.80	630.00
Review and consideration to notice of removal (.2); discussion with J. D'Andrea regarding requirements for same (.2); email to D. Stanfill regarding deadline for removal (.1).	02/16/22	JKZ	0.50	162.50
Draft Notice of Removal and Notice to Trial Court of Removal.	02/16/22	JMD	2.30	517.50
Attention to removal of FDL litigation to bankruptcy court (.1); review notice of appearance and notice of removal and authorize filing of same (.2).	02/17/22	JKZ	0.30	97.50
Brief review of insurance policy with Cincinnati Insurance on claims for business interruption and forward to S. Berliner for review and recommendations on proceeding with claim.	02/17/22	MBM	0.20	105.00
Review and approve removal petition in connection with Stark County litigation involving Fleur-de-Lis, LLC and state court notice of appearance and removal.	02/17/22	MBM	0.30	157.50
Finalize drafts of Notice of Removal and Notice to Trial Court of Removal.	02/17/22	JMD	0.70	157.50
Review/response to emails from J. Zurn and J. D'Andrea regarding notice of removal (.2); open adversary proceeding and file notice of removal (.4); oversee service of same (.2).	02/17/22	TMP	0.80	156.00
Review insurance policy; confer with J. Zurn and client regarding available coverage.	02/18/22	LMB	1.10	401.50



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Communications with J. Zurn regarding insurance claims and policy limits (.2) and review policy regarding same (.1); review disclosure language for plan on policy analysis (.1).	02/18/22	MBM	0.40	210.00

RE: OTHER EMPLOYMENT/FEE APPLICATIONS

Review and respond to email from K. Bradley regarding CLA application (.2); emails with D. Reimschneider regarding request (.1).	02/01/22	JKZ	0.30	97.50
Email to K. Bradley in response to request for more information on CLA.	02/03/22	JKZ	0.20	65.00
Email with A. McConnell regarding F. Schwieg invoice.	02/08/22	JKZ	0.20	65.00
Authorize filing of CLA's supplemental declaration.	02/08/22	JKZ	0.10	32.50
Review email from J. Zurn regarding supplemental declaration (.1); file declaration with court (.1); prepare certificate of service (.3); file with the court (.1).	02/08/22	TMP	0.60	117.00
Revise application and notice to update and include certificate of service.	02/16/22	TMP	0.80	156.00

RE: PLAN AND DISCLOSURE STATEMENT

Discussion with D. Stanfill regarding analysis for plan.	02/08/22	JKZ	0.30	97.50
Consideration to plan drafting.	02/09/22	JKZ	0.60	195.00
Discussion with D. Stanfill regarding possible future location of MWDC.	02/11/22	JKZ	0.20	65.00
Drafting plan of liquidation.	02/12/22	JKZ	2.00	650.00



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Continued drafting of plan of liquidation (6.0); drafting plan of reorganization (2.5).	02/13/22	JKZ	8.50	2,762.50
Consideration to plan structure and extent and treatment of priority claims.	02/14/22	JKZ	0.50	162.50
Discussion with D. Stanfill regarding plan structure and avoidance actions.	02/14/22	JKZ	0.70	227.50
Email to/from F. Schweg regarding plan structure.	02/14/22	JKZ	0.10	32.50
Draft MWDC plan of reorganization (1.2); draft SQRL Plan of Liquidation with focus on discussion of potential causes of action (1.8).	02/14/22	JKZ	3.00	975.00
Discuss removal with J. D'Andrea.	02/15/22	JKZ	0.10	32.50
Consideration to plan structures.	02/15/22	JKZ	0.80	260.00
Discussion with M. Merklin regarding plan structure (.2); consideration to satisfying subchapter V plan requirements in liquidation plan and drafting of liquidation (5.0).	02/16/22	JKZ	5.20	1,690.00
Review MWDC plan with D. Stanfill and discussion regarding open issues (.4).	02/17/22	JKZ	0.40	130.00
Revisions to SQRL Plan of Liquidation (1.2).	02/17/22	JKZ	1.20	390.00
Email to D. Stanfill regarding open items on SQRL plan (.1).	02/17/22	JKZ	0.10	32.50
Meeting with M. Merklin regarding plans for each debtor.	02/17/22	JKZ	0.50	162.50
Review Squirrels plan with D. Stanfill and discussion regarding open issues (1.4).	02/17/22	JKZ	1.40	455.00



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Revisions to MWDC Plan of Reorganization (.5).	02/17/22	JKZ	0.50	162.50
Email to D. Stanfill and A. McConnell regarding open items on MWDC plan (.1).	02/17/22	JKZ	0.10	32.50
Review draft plan for SQRL (.7); meet with J. Zurn to review same (.2).	02/17/22	MBM	0.90	472.50
Review plan for MWDC (.7); meet with J. Zurn to review same (.3).	02/17/22	MBM	1.00	525.00
Respond to email from D. Stanfill regarding calculation of chapter 7 expense.	02/21/22	JKZ	0.10	32.50
Review and respond to D. Stanfill email regarding liquidation analysis.	02/21/22	JKZ	0.10	32.50
Several discussions with D. Stanfill regarding plan for SQRL (.3); several discussions with D. Stanfill regarding plan for MWDC (.3); discussion with A. McConnell regarding MWDC plan (.3); review liquidation analysis for SQRL (.3) and email to D. Stanfill regarding same (.1); review analysis for MWDC liquidation and review plan projections (.3); revisions to SQRL plan (1.0); revisions to MWDC plan (1.0); multiple emails with D. Stanfill on plan related issues (.3); telephone call with D. Stanfill regarding liquidation analysis (.1); review revisions to analysis (.1); authorize filing of plans (.1).	02/21/22	JKZ	4.20	1,365.00
Review hosting list for inclusion in plan.	02/21/22	JKZ	0.10	32.50
Email to D. Stanfill regarding timeline (.1); drafting motion to set deadlines and related notices (.5).	02/21/22	JKZ	0.60	195.00



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Conferences with J. Zurn regarding filing of plans (.2); review emails from J. Zurn regarding same (.2); begin finalizing plans and exhibits for filing with court (1.5); email final documents to J. Zurn for review (.2); email J. Zurn to confirm filing in MWDC case (.1); file plans with court (.3).	02/21/22	TMP	2.50	487.50
Discussion with D. Stanfill regarding timing.	02/22/22	JKZ	0.10	32.50
Review MWDC plan issues including need for solicitation of ballots and communication with J. Zurn regarding same.	02/23/22	MBM	0.30	157.50
Review email from J. Zurn regarding motion to set deadlines.	02/23/22	TMP	0.10	19.50
Discussion with F. Schweg regarding plan structure.	02/24/22	JKZ	0.20	65.00
Review proposed hearing dates on confirmation.	02/24/22	MBM	0.10	52.50
Email to/from D. Stanfill regarding timing for plan deadlines regarding hearing availability and response deadlines (.2); discussion with A. Pribula regarding dates (.1); revise motions to set plan deadlines and authorize filing of same (.5).	02/25/22	JKZ	0.80	260.00
Review emails from J. Zurn regarding motions to set deadlines for each plan (.2); revise motions to include certificate of service and finalize same (.4); prepare notice of motion (.3); prepare exhibits for filing (.2); file motions and notices with the court (.3).	02/25/22	TMP	1.40	273.00



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Squirrels Research Labs, LLC
Invoice No. 282504/586188
Client No. 32304
March 4, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
RE: RELIEF FROM STAY AND ADEQUATE PROTECTION				
Review email from J. Zurn regarding response to relief from stay motions (.1); finalize response and order (.2); email to J. Zurn and M. Merklin for final approval (.1).	02/01/22	TMP	0.40	78.00
Email to/from M. Merklin regarding response to motions for relief from stay (.1); update certificate of service (.1); file response with court (.1); serve parties (.1).	02/02/22	TMP	0.40	78.00
Email from/to J. Zurn regarding agreed order (.1); upload order to court (.2).	02/14/22	TMP	0.30	58.50
Email from/ to D. Neumann regarding relief from stay.	02/16/22	JKZ	0.10	32.50
RE: SCHEDULES AND STATEMENT OF AFFAIRS				
Attention to schedules and certificate of service of claims bar date order (.2); confer with J. Zurn regarding need to amend Schedule E/F to add creditors and email T. Palcic regarding same (.5).	02/16/22	JMD	0.70	157.50
Review drafts of amended Schedules E/F.	02/17/22	JMD	0.30	67.50
Prepare amended schedules E/F along with cover sheet (.3); forward to J. D'Andrea (.1).	02/17/22	TMP	0.40	78.00



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Squirrels Research Labs, LLC
Attn: David Stanfill
121 Wilbur Dr., NE
North Canton, OH 44720

April 11, 2022

Invoice No. 283484/587703
Client No. 32304

For Legal Services Rendered For The Period Ending March 31, 2022

Legal Services	\$9,960.50	
Costs Advanced	\$382.00	
Total Due For This Period		\$10,342.50
Total Due At This Time		<u>\$10,342.50</u>

Payment Due 15 Days From Invoice Date



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Squirrels Research Labs, LLC
Invoice No. 283484/587703
Client No. 32304
April 11, 2022

MATTER SUMMARY

<u>DESCRIPTION</u>	<u>FEES</u>	<u>COSTS</u>	<u>TOTAL</u>
ASSET DISPOSITION	\$587.50	\$0.00	\$587.50
BROUSE MCDOWELL EMPLOYMENT/FEE APPS.	\$32.50	\$0.00	\$32.50
BUSINESS OPERATIONS	\$884.00	\$0.00	\$884.00
CASE ADMINISTRATION	\$32.50	\$0.00	\$32.50
CLAIMS ADMINISTRATION AND OBJECTIONS	\$4,298.00	\$0.00	\$4,298.00
LITIGATION	\$1,129.00	\$350.00	\$1,479.00
PLAN AND DISCLOSURE STATEMENT	\$2,997.00	\$0.00	\$2,997.00
SCHEDULES AND STATEMENT OF AFFAIRS	\$0.00	\$32.00	\$32.00
Total:	\$9,960.50	\$382.00	\$10,342.50



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Squirrels Research Labs, LLC
Invoice No. 283484/587703
Client No. 32304
April 11, 2022

PROFESSIONAL FEE SUMMARY

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
Banner, J. Michele (JMB)	\$195.00	1.20	\$234.00
Capotosto, Nicholas P. (NPC)	395.00	2.20	869.00
Merklin, Marc B. (MBM)	525.00	0.90	472.50
Palcic, Theresa M. (TMP)	195.00	14.50	2,827.50
Zurn, Julie K. (JKZ)	325.00	17.10	5,557.50
Total For Services:			\$9,960.50



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Squirrels Research Labs, LLC
Invoice No. 283484/587703
Client No. 32304
April 11, 2022

DETAIL OF LEGAL SERVICES

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
RE: ASSET DISPOSITION				
Discussion with C. Combest regarding Avnet response to 60(b) motion.	03/16/22	JKZ	0.20	65.00
Consideration to response to Forsell motion under 60(b).	03/17/22	JKZ	0.30	97.50
Respond to email from C. Combest regarding response to motion for relief from sale order allocation (.1); email to M. Merklin regarding hearing on motion for relief (.1); telephone call to K. Bradley regarding motion (.1).	03/18/22	JKZ	0.30	97.50
Communications with J. Zurn regarding Forsell 60(b) motion and related 2004 examination including issues related to timing and scheduling (.2); review notices regarding same (.1).	03/25/22	MBM	0.30	157.50
Check on scheduling status on 2004 examination by Forsell.	03/28/22	MBM	0.10	52.50
Review email from C. Combest regarding Avnet position (.1); discussion with C. Combest regarding same (.1).	03/30/22	JKZ	0.20	65.00
Brief communication with J. Zurn regarding status of response and hearing on Rule 60(b) motion to vacate sale and status of communication with C. Combest regarding same.	03/31/22	MBM	0.10	52.50
RE: BROUSE MCDOWELL EMPLOYMENT/FEE APPS.				
Attention to timeline for filing fee application.	03/24/22	JKZ	0.10	32.50



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April 11, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
RE: BUSINESS OPERATIONS				
Review and authorize submission of proposed order on motion regarding 401(k) contributions.	03/10/22	JKZ	0.10	32.50
Finalize order approving wage motion and forward to J. Zurn.	03/10/22	TMP	0.20	39.00
Review notice from court regarding wage order (.1); upload revised order to court (.1).	03/14/22	TMP	0.20	39.00
Email to/from D. Stanfill and A. McConnell regarding order authorizing debtor to make the payments related to 401(k).	03/15/22	JKZ	0.20	65.00
Lengthy discussion with D. Stanfill regarding all open issues related to liquidation, plan timeline, 401(k) payments, and claims filed and creditor inquiries.	03/16/22	JKZ	1.10	357.50
Review operating reports and exhibits for MWDC and SQRL and provide comments to A. McConnell (.4); review revisions and email to A. McConnell regarding calculation of professional fees paid (.2).	03/21/22	JKZ	0.60	195.00
Review emails from J. Zurn and client regarding February operating reports (.2); redact exhibit (.2); finalize reports and file them with the court (.2).	03/21/22	TMP	0.60	117.00
File certificate of service relating to wage order with court.	03/29/22	TMP	0.20	39.00
RE: CASE ADMINISTRATION				
Telephone call from/to F. Schwieg.	03/22/22	JKZ	0.10	32.50



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Squirrels Research Labs, LLC
Invoice No. 283484/587703
Client No. 32304
April 11, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
RE: CLAIMS ADMINISTRATION AND OBJECTIONS				
Email S. Heasley requesting zoom information and confirm with Stanfill.	03/01/22	JKZ	0.10	32.50
Meeting with D. Stanfill (.5); defend 2004 examination by Torea (3.5).	03/03/22	JKZ	4.00	1,300.00
Consideration to timeline for objections.	03/09/22	JKZ	0.30	97.50
Review claim filed by Fleur-de-Lis and supporting document (.2); email D. Stanfill and M. Merklin regarding same (.1).	03/10/22	JKZ	0.30	97.50
Review claim filed by Fleur-de-Lis (.2) and discuss litigation staffing with J. Zurn (.1).	03/10/22	MBM	0.30	157.50
Review email from D. Neumann regarding supplemental document request (.1); email to M. Banner regarding review of documents to locate additional responsive documents, and email to D. Stanfill regarding supplemental request (.2); review response of D. Stanfill and respond to same (.6).	03/21/22	JKZ	0.90	292.50
Discussion with D. Stanfill regarding request for supplemental documents and information.	03/21/22	JKZ	0.60	195.00
Review documents in response to supplemental request from Torea.	03/22/22	JKZ	0.40	130.00
Work on reviewing, searching and sorting requests from J. Zurn in DWR; communication with J. Zurn.	03/22/22	JMB	1.00	195.00
Review document production in response to request for supplemental information.	03/23/22	JKZ	1.20	390.00



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Invoice No. 283484/587703

Client No. 32304

April 11, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Confer with M. Merklin regarding 2004 for sell (.1); emails with B. Sisto rescheduling (.1); email J. Stanfill (.1); confer with M. Merklin regarding 60(B) motion (.1).	03/25/22	JKZ	0.40	130.00
Email D. Neumann.	03/25/22	JKZ	0.10	32.50
Begin preparing claims analysis spreadsheet.	03/27/22	TMP	1.50	292.50
Review email from Pasika regarding CVP card and email to D. Stanfill requesting additional information.	03/28/22	JKZ	0.10	32.50
Email to/from B. Sisto regarding 2004 examination and email to A. McConnell and D. Stanfill regarding scheduling.	03/28/22	JKZ	0.20	65.00
Review claims filed and continue to prepare claims analysis spreadsheet of filed and scheduled claims.	03/28/22	TMP	2.70	526.50
Review emails from D. Stanfill regarding supplemental production.	03/30/22	JKZ	0.20	65.00
Work on loading additional documents to DWR - supplemental production.	03/30/22	JMB	0.10	19.50
Emails with A. McConnell and D. Stanfill regarding scheduling 2004 examination (.2); review notice of deposition filed by Forsell and forward same to D. Stanfill (.1).	03/31/22	JKZ	0.30	97.50
Continued review of potentially responsive documents for supplemental production.	03/31/22	JKZ	0.40	130.00
Communication with J. Zurn; work on redacting documents.	03/31/22	JMB	0.10	19.50



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Invoice No. 283484/587703

Client No. 32304

April 11, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
RE: LITIGATION				
Email and telephone call from M. Schaeffer regarding initial status conference (.1); email to N. Capotosto regarding background and status of Fleur-de-Lis litigation (.2).	03/10/22	JKZ	0.30	97.50
Email to M. Schaeffer regarding adjournment of initial status conference (.1); discussion with N. Capotosto (.2).	03/10/22	JKZ	0.30	97.50
Review documents, pleadings, and proof of claim to evaluate claims in adversary proceeding.	03/10/22	NPC	0.60	237.00
Review motion for continuance.	03/11/22	JKZ	0.10	32.50
Review pleadings and prepare notice of appearance.	03/15/22	NPC	0.40	158.00
Review documents related to claim.	03/16/22	NPC	0.10	39.50
Review pleadings, docket, complaint, answer, counterclaim and removal papers to evaluate claim and develop related strategy.	03/17/22	NPC	1.10	434.50
Email with J. Cooper regarding Fleur-de-Lis file.	03/25/22	JKZ	0.10	32.50
RE: PLAN AND DISCLOSURE STATEMENT				
Discussion with D. Stanfill and L. Blower regarding description of plan assets (.5).	02/18/22	JKZ	0.50	162.50



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Squirrels Research Labs, LLC

Invoice No. 283484/587703

Client No. 32304

April 11, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Discussion with B. Sisto regarding plan of liquidation (.3) and review follow up emails from B. Sisto regarding Forsell's claim and various pre-petition transfers (.2); email D. Stanfill regarding certain prepetition transfers and review response (.1); review Torea claim and plan treatment (.1); discussion with D. Neumann regarding Torea's concerns about plan of liquidation and plan of reorganization (.2); review Maranda claim and impact on plan of liquidation (.2).	03/07/22	JKZ	1.10	357.50
Conference with J. Zurn regarding motion to set deadlines and service of documents.	03/09/22	TMP	0.30	58.50
Conference with J. Zurn regarding service of plan and ballots (.2); review plan (.1).	03/09/22	TMP	0.30	58.50
Review and authorize submission of proposed order on motion to set deadlines related to SQRL plan.	03/10/22	JKZ	0.10	32.50
Review and authorize submission of proposed order on motion to set deadlines for MWDC plan.	03/10/22	JKZ	0.10	32.50
Finalize orders approving motions to set plan deadlines for each entity and forward to J. Zurn.	03/10/22	TMP	0.40	78.00
Review emails from J. Zurn regarding orders (.1); upload orders to court (.2).	03/11/22	TMP	0.30	58.50
Review orders on scheduling related to confirmation of plans.	03/14/22	MBM	0.10	52.50
Emails from/to J. Zurn regarding service of Midwest Data Company's plan, notice and order.	03/14/22	TMP	0.10	19.50



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Client No. 32304

April 11, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Finalize notice of hearing to confirm Midwest Data Company's Plan of Reorganization (.2); email to J. Zurn (.1); begin preparing for service of same (.3); review schedules and compare to service list (.4); review ECF service list (.1); check status of service of documents (.1); telephone conference with J. Zurn regarding certificate of service (.2); revise certificate of service and file same with the court (.2).	03/15/22	TMP	1.60	312.00
Attention to upcoming deadlines for service of plan and discussion with T. Palcic regarding ballots.	03/24/22	JKZ	0.10	32.50
Begin preparing for service of plan and ballots (.5); prepare class 4 ballot (.3); conference with J. Zurn regarding voting (.1).	03/25/22	TMP	0.90	175.50
Review claims filed and schedules in SQRL and consideration to ballots required (1.0); revisions to Notice of Confirmation Hearing (.1); review ballots and solicitation packets and supervise mailing (.6).	03/28/22	JKZ	1.70	552.50
Conference with J. Zurn regarding service of plan documents (.1); finalize notice of hearing (.2); forward to J. Zurn (.1); revise same (.1); file notice with court (.2); prepare class 4 ballots (2.6); serve plan documents on parties (1.3).	03/28/22	TMP	4.60	897.00
Follow up on service matters and certificates of service (.3); file certificates of service relating to plan documents with the court (.3).	03/29/22	TMP	0.60	117.00



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Invoice No. 283484/587703

Client No. 32304

April 11, 2022

DETAIL OF COSTS ADVANCED

<u>DISBURSEMENTS</u>	<u>DATE</u>	<u>AMOUNT</u>
RE: LITIGATION		
Filing fees - Notice of Removal.	02/17/22	350.00
RE: SCHEDULES AND STATEMENT OF AFFAIRS		
Filing fees - U.S. Bankruptcy Court	01/05/22	32.00

Basinger, Gayle L.

From: Palcic, Theresa M.
Sent: Tuesday, February 22, 2022 10:45 AM
To: Basinger, Gayle L.
Subject: Card 9870
Attachments: SQRL - Payment Receipt - AP Filing Fee.pdf

Please bill adversary proceeding filing fee to: 32304.500000

Theresa M. Palcic
Paralegal



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tel 330.535.5711 | fax 330.253.8601
web | TPalcic@brouse.com
Akron | Cleveland | Naples | Toledo | Youngstown

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2/17/2022

OHNB NextGen v1.6.2

**U.S. Bankruptcy Court
Northern District of Ohio**

Thank you. Your transaction in the amount of \$ 350.00 has been completed.

Please print a copy of your transaction receipt for future reference. The transaction number is **A44730206**.

Detail description:

Notice of Removal (22-06003-rk) [cmp,ntcrmv1] (350.00)

9870



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Squirrels Research Labs, LLC
Attn: David Stanfill
121 Wilbur Dr., NE
North Canton, OH 44720

May 10, 2022

Invoice No. 284323/589208
Client No. 32304

For Legal Services Rendered For The Period Ending April 30, 2022

Legal Services	\$20,904.00	
Costs Advanced	\$179.45	
Total Due For This Period		\$21,083.45
Total Due At This Time		<u>\$21,083.45</u>

Payment Due 15 Days From Invoice Date



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Squirrels Research Labs, LLC
Invoice No. 284323/589208
Client No. 32304
May 10, 2022

MATTER SUMMARY

<u>DESCRIPTION</u>	<u>FEES</u>	<u>COSTS</u>	<u>TOTAL</u>
ASSET DISPOSITION	\$2,826.00	\$0.00	\$2,826.00
BROUSE MCDOWELL EMPLOYMENT/FEE APPS.	\$136.50	\$0.00	\$136.50
BUSINESS OPERATIONS	\$1,692.50	\$0.00	\$1,692.50
CASE ADMINISTRATION	\$58.50	\$179.45	\$237.95
CLAIMS ADMINISTRATION AND OBJECTIONS	\$4,898.50	\$0.00	\$4,898.50
LABOR & COLLECTIVE BARGAINING ISSUES	\$52.50	\$0.00	\$52.50
LITIGATION	\$3,787.00	\$0.00	\$3,787.00
OTHER EMPLOYMENT/FEE APPLICATIONS	\$32.50	\$0.00	\$32.50
PLAN AND DISCLOSURE STATEMENT	\$7,262.50	\$0.00	\$7,262.50
PRIORITY AND TAX CLAIMS	\$157.50	\$0.00	\$157.50
Total:	\$20,904.00	\$179.45	\$21,083.45



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Squirrels Research Labs, LLC
Invoice No. 284323/589208
Client No. 32304
May 10, 2022

PROFESSIONAL FEE SUMMARY

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
Banner, J. Michele (JMB)	\$195.00	1.70	\$331.50
Capotosto, Nicholas P. (NPC)	395.00	8.60	3,397.00
D'Andrea, Jonathan M. (JMD)	225.00	17.00	3,825.00
Egan, Patrick J. (PJE)	360.00	2.30	828.00
Merklin, Marc B. (MBM)	525.00	12.70	6,667.50
Palcic, Theresa M. (TMP)	195.00	6.90	1,345.50
Ruhm, Alyson R. (ARR)	190.00	0.30	57.00
Zurn, Julie K. (JKZ)	325.00	13.70	4,452.50
Total For Services:			\$20,904.00



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Client No. 32304
May 10, 2022

DETAIL OF LEGAL SERVICES

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
RE: ASSET DISPOSITION				
Finalize and file response to motion for relief from sale order (1.3); discussion with D. Stanfill regarding same (.1); discussion with F. Schweg regarding status of motion (.1); discussion with M. Merklin regarding position on motion for relief from sale (.1); review Avnet response to motion for relief from sale (.3).	04/05/22	JKZ	1.90	617.50
Communications with D. Stanfill and J. Zurn regarding 2004 examination in connection with motion to vacate sale order (.1); Review and comment on debtor's response to Rule 60 motion (.5); review Avnet objection to Rule 60 motion (.3).	04/05/22	MBM	0.90	472.50
Telephone conference with J. Zurn regarding filing of response.	04/05/22	TMP	0.10	19.50
Review objection by Instantiation to Rule 60 motion (.3); briefly review law cited by Instantiation (.1).	04/06/22	MBM	0.40	210.00
Review email from J. Zurn regarding deficiency notices (.1); review same and follow up with J. Zurn (.1).	04/06/22	TMP	0.20	39.00
Prepare for hearing on Rule 60(b) motion to vacate sale order.	04/11/22	MBM	0.50	262.50
Conference call with J. Kim and C. Combquest to discuss Forsell 60(b) motion in preparation for hearing (.3); continue review of pleadings in preparation for hearing (3); participate in telephonic hearing on 60(b) motion (.5); follow up discussion with C. Combquest (.1); brief update call with D. Stanfill (.1).	04/12/22	MBM	1.30	682.50



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Squirrels Research Labs, LLC
Invoice No. 284323/589208
Client No. 32304
May 10, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Obtain copy of reply filed by C. Forsell (.2); review docket to confirm time of hearing (.1); emails to/from M. Merklin regarding reply and today's hearing (.2).	04/12/22	TMP	0.50	97.50
Review and respond to emails from J. Schendel regarding fully executed exhibits.	04/16/22	JKZ	0.20	65.00
Update J. Zurn regarding 60(b) motion status.	04/18/22	MBM	0.10	52.50
Review and respond to emails from A. McConnell and D. Stanfill regarding CAM true up charges for 2021.	04/21/22	JKZ	0.30	97.50
Communication with J. Zurn regarding CAM charges under lease assumed by Instantiation and cure issue.	04/21/22	MBM	0.10	52.50
Review memorandum opinion denying Forsell motion and forward to client.	04/29/22	MBM	0.30	157.50
RE: BROUSE MCDOWELL EMPLOYMENT/FEE APPS.				
Attention to prebills for purpose of generating invoice and first fee application.	04/07/22	JKZ	0.20	65.00
Telephone conference with M. Miller regarding backup for fee application.	04/12/22	TMP	0.20	39.00
Circulate March invoice to K. Bradley and F. Schwieg.	04/16/22	JKZ	0.10	32.50
RE: BUSINESS OPERATIONS				
Email to D. Stanfill on insurance claim.	04/16/22	JKZ	0.10	32.50
Discussion with D. Stanfill regarding tax issues and status of insurance claim	04/18/22	JKZ	0.30	97.50



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Squirrels Research Labs, LLC

Invoice No. 284323/589208

Client No. 32304

May 10, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Review draft operating report and email to A. McConnell and D. Stanfill regarding same.	04/20/22	JKZ	0.10	32.50
Authorize filing of monthly operating report.	04/21/22	JKZ	0.10	32.50
Finalize March operating report (.2); redact identifiers from financial exhibits (.2); email report to J. Zurn for review (.1); file report with the court (.1).	04/21/22	TMP	0.60	117.00
Review email from A. McConnell regarding ERISA correction and respond to same.	04/25/22	JKZ	0.20	65.00
Initial review of the proposed correction of the late deposit of elective deferrals and Roth(k) deferrals as prepared by Ascensus.	04/25/22	PJE	0.90	324.00
Brief discussion with P. Egan regarding ERISA correction.	04/26/22	JKZ	0.10	32.50
Finalize review of materials and calculations related to proposed correction of the late deposit of elective deferrals and Roth(k) deferrals (.8); review of the DOL Fiduciary Correction Program (.5); conference call with J. Zurn on same (.1).	04/26/22	PJE	1.40	504.00
Emails with D. Stanfill and L. Blower regarding insurance claim.	04/27/22	JKZ	0.10	32.50
Additional review of notification from Ascensus and motion and order regarding payment of employee obligations and email to A. McConnell regarding same.	04/27/22	JKZ	0.30	97.50
Conference with L. Blower and D. Stanfill regarding insurance claim	04/29/22	JKZ	0.80	260.00



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Squirrels Research Labs, LLC

Invoice No. 284323/589208

Client No. 32304

May 10, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Review December 2021 letter from Cincinnati Insurance to Squirrels (.1); email R. Goff regarding insurance claims (.1).	04/29/22	JKZ	0.20	65.00
RE: CASE ADMINISTRATION				
Review docket entries and docket deadlines and hearing dates.	04/18/22	TMP	0.30	58.50
RE: CLAIMS ADMINISTRATION AND OBJECTIONS				
Emails with M. Banner regarding timing for finalizing supplemental production and redactions.	04/04/22	JKZ	0.20	65.00
Various emails with D. Stanfill and A. McConnell regarding scheduling depositions and finalizing supplemental document production.	04/04/22	JKZ	0.20	65.00
Prepare draft document production for client review.	04/04/22	ARR	0.30	57.00
Various emails with B. Sisto regarding date, time and details of 2004 examination (.2); discussion with D. Stanfill regarding 2004 examination date, time and details (.2).	04/05/22	JKZ	0.40	130.00
Discussion with D. Stanfill regarding status of supplemental production.	04/05/22	JKZ	0.30	97.50
Email to D. Stanfill regarding outstanding information requests and review response to same.	04/06/22	JKZ	0.20	65.00
Emails with M. Banner regarding documents in supplemental production binder and additional documents to be added based on review of emails from D. Stanfill with supplemental documents.	04/06/22	JKZ	0.50	162.50



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Client No. 32304

May 10, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Emails with A. Shepker regarding document request.	04/07/22	JKZ	0.10	32.50
Discussion with A. Shepker.	04/07/22	JKZ	0.20	65.00
Discussion with D. Stanfill regarding supplemental production.	04/07/22	JKZ	0.10	32.50
Emails to D. Stanfill regarding review of supplemental production.	04/07/22	JKZ	0.10	32.50
Attention to emails from J. Zurn (.1); work on loading additional documents to the supplemental binder (.2); search and review specific documents to determine if they were in DWR (.3); communications with J. Zurn (.1).	04/07/22	JMB	0.70	136.50
Finalizing response to supplemental production request from TorEA, including emails to/from D. Stanfill and review of documents and emails with M. Banner regarding production (.9); brief discussion with D. Stanfill regarding production (.1); further emails with M. Banner regarding supplemental production and authorize creation of production (.2); email to D. Neumann and S. Heasley regarding supplemental production (.2).	04/08/22	JKZ	1.40	455.00
Attention to email from J. Zurn (.1); work on uploading additional documents to DWR, redactions, preparing documents for production including exporting from DWR and preparing link (.8); communications with J. Zurn (.1).	04/08/22	JMB	1.00	195.00
Continue preparations for Forsell 2004 examination including communication with B. Sisto regarding documents (.3); discussion with S. Stanfill in preparation for examination (.2).	04/12/22	MBM	0.50	262.50



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May 10, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Meet with D. Stanfill prior to 2004 examination (.5); attend 2004 examination of D. Stanfill including discussions during breaks (5.3).	04/13/22	MBM	5.80	3,045.00
RE: LABOR & COLLECTIVE BARGAINING ISSUES				
Brief discussion with J. Zurn on expenses related to termination of 401(k) plan.	04/27/22	MBM	0.10	52.50
RE: LITIGATION				
Email to J. Cooper regarding turnover of litigation file (.1); email to D. Stanfill regarding conference in advance of initial conference (.1).	04/06/22	JKZ	0.20	65.00
Brief discussion with N. Capotosto regarding pre-trial conference.	04/06/22	JKZ	0.30	97.50
Review materials in preparation for status conference.	04/06/22	NPC	1.90	750.50
Discussion with N. Capotosto and D. Stanfill in preparation for initial pre-trial conference.	04/07/22	JKZ	0.50	162.50
Confer with client to prepare for status conference in FDLA adversary proceeding (.5); review materials in preparation for call with client to conduct fact investigation (.4).	04/07/22	NPC	0.90	355.50
Confer with opposing counsel regarding status of discovery and case management plan.	04/11/22	NPC	0.20	79.00
Confer with opposing counsel (.3); review materials in preparation for status conference (.2).	04/12/22	NPC	0.50	197.50



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Attend telephonic status conference (.3); draft summary of conference for client (.3).	04/13/22	NPC	0.60	237.00
Draft amended answer to counterclaim, motion for leave to file amended pleading, and related correspondence.	04/15/22	NPC	2.50	987.50
Emails with N. Capotosto regarding status and strategy.	04/18/22	JKZ	0.20	65.00
Review materials related to amended complaint (.3); confer with Court (.1); revised related pleadings (.2).	04/18/22	NPC	0.60	237.00
Review and respond to correspondence related to amended pleadings.	04/21/22	NPC	0.10	39.50
Review, finalize, and file amended answer to counterclaim.	04/27/22	NPC	0.30	118.50
Review and evaluate written discovery (.4); review potential settlement negotiations (.3); review and respond to related correspondence (.3).	04/29/22	NPC	1.00	395.00
RE: OTHER EMPLOYMENT/FEE APPLICATIONS				
Emails with D. Riemenschneider regarding invoices.	04/07/22	JKZ	0.10	32.50
RE: PLAN AND DISCLOSURE STATEMENT				
Review and respond to email from N. Vaughan regarding ballot for Squirrels.	04/05/22	JKZ	0.10	32.50
Review/respond to emails from J. D'Andrea regarding plans.	04/05/22	TMP	0.20	39.00



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Client No. 32304

May 10, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Review objection of TorEA to confirmation of plans (.2) and brief discussion with M. Merklin regarding same (.1); discussion with J. D'Andrea regarding response to objection and brief in support (.1); email to D. Stanfill regarding TorEA objection (.1).	04/06/22	JKZ	0.50	162.50
Review TorEa objection to Squirrels Plan based on description of potentially avoidable transactions (2); analysis of issue and confirmation requirements (.3).	04/06/22	MBM	0.50	262.50
Discussion with J. D'Andrea regarding response to TorEA objection to confirmation.	04/07/22	JKZ	0.10	32.50
Conference with J. Zurn regarding memorandum in support of plan and service of same.	04/07/22	TMP	0.20	39.00
Respond to email from D. Stanfill regarding tax issues.	04/18/22	JKZ	0.10	32.50
Review and respond to email from F. Molina	04/18/22	JKZ	0.10	32.50
Telephone conference with J. Zurn regarding service of plan documents, including ballot, on Fleur-de-Lis Development (.1); review certificates of service and file regarding same (.2); follow up with J. Zurn to confirm where service was sent (.1).	04/18/22	TMP	0.40	78.00
Review and respond to email from F. Molina regarding ballot.	04/19/22	JKZ	0.10	32.50
Consideration to tax issues.	04/19/22	JKZ	0.30	97.50
Review liquidating plan (1.3); draft reply to TorEA's objection to confirmation (2.2); draft brief in support of confirmation (.7).	04/19/22	JMD	4.20	945.00



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Client No. 32304
May 10, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Review ballot from Everhart Glass and respond to email from S. Eckinger.	04/20/22	JKZ	0.10	32.50
Continue drafting reply to TorEA plan objection (.4); continue drafting brief in support of confirmation (1.8).	04/20/22	JMD	2.20	495.00
Continue drafting brief in support of confirmation.	04/21/22	JMD	1.20	270.00
Review and consideration of response to Trustee's status report.	04/25/22	JKZ	0.50	162.50
Respond to email from K. Bradley regarding plan comments.	04/25/22	JKZ	0.10	32.50
Review F. Schweg comments on proposed plan of liquidation.	04/25/22	MBM	0.50	262.50
Review plan issues for Squirrels related to insider claims and on insurance proceeds issues (.3); conference with D. Stanfill regarding options and possible plan modifications (.2); discuss briefly with J. D'Andrea including status of research on confirmation of liquidation plans under Subchapter V (.2).	04/26/22	MBM	0.70	367.50
Review Trustee's confirmation status report and email J. Zurn and M. Merklin regarding same (.7); email draft of reply brief to TorEA's objection to Squirrel's plan to M. Merklin and J. Zurn (.1); confer with T. Palcic regarding affidavit and ballot certification (.1); continue drafting brief in support of confirmation and incorporate responses to Trustee's concerns (4.3).	04/26/22	JMD	5.20	1,170.00
Telephone conference with J. D'Andrea regarding upcoming filings (.1); follow up on ballots received by J. Zurn (.2).	04/26/22	TMP	0.30	58.50



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Discussion with M. Merklin regarding issues raised in Subchapter V Trustee report.	04/27/22	JKZ	0.20	65.00
Discussion with F. Schwieg regarding liquidating plan, projections, and structure to be used to liquidate causes of action.	04/27/22	JKZ	0.40	130.00
Emails with F. Schwieg and D. Neumann regarding request to extend deadlines.	04/27/22	JKZ	0.10	32.50
Revise motion to extend plan deadlines and email to F. Schwieg and D. Neumann requesting consent.	04/27/22	JKZ	0.20	65.00
Work on plan issues regarding potential outside fiduciary role and related issues.	04/27/22	MBM	0.30	157.50
Continue drafting brief in support of confirmation (1.7); draft motion and order to extend confirmation deadlines and confirmation hearing (2.4).	04/27/22	JMD	4.10	922.50
Obtain copy of trustee's report (.1); telephone conferences with court regarding Squirrels confirmation hearing (.2); follow up with J. Zurn regarding motion and order continuing same (.1).	04/27/22	TMP	0.40	78.00
Review final motion to extend deadlines and authorize filing of same.	04/28/22	JKZ	0.20	65.00



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Check on updates to service list (.2); revise motion to continue to include certificate of service and prepare exhibit for filing (.5); prepare order for uploading (.2); email documents to J. Zurn for final review (.1); file motion with court and upload order (.2); arrange for service of same (.1); obtain copy of order and follow up on service of same (.2); emails from/to J. Zurn regarding service of documents (.1).	04/28/22	TMP	1.60	312.00
Email to T. Palcic and M. Merklin regarding Ballot Certification.	04/29/22	JKZ	0.10	32.50
Discussion with D. Stanfill regarding timing and response to Sub V Trustee's Status Report.	04/29/22	JKZ	0.30	97.50
Review Ballot Certification and Tabulation and email T. Palcic regarding same.	04/29/22	JKZ	0.20	65.00
Review and analyze ballot tabulations including report (.3); brief communication with J. Zurn regarding plan amendments and impact on balloting requirements (.1).	04/29/22	MBM	0.40	210.00
Email to/from J. Zurn regarding ballot certifications.	04/29/22	JMD	0.10	22.50
Review ballots received and compare amounts to scheduled and/or proofs of claim (.7); prepare ballot calculation (.3); prepare ballot certification (.4); email documents to M. Merklin and J. Zurn (.1); review/respond to email from J. Zurn verifying if claims filed by certain creditors (.2); file certificate of service relating to order granting confirmation hearing continuance (.2).	04/29/22	TMP	1.90	370.50



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<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
RE: PRIORITY AND TAX CLAIMS				
Meet with J. Zurn and analysis of tax issues in connection with plan confirmation and potential cancellation of debt income and loss of tax attributes as well as insolvency exception.	04/20/22	MBM	0.30	157.50



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Client No. 32304
May 10, 2022

DETAIL OF COSTS ADVANCED

<u>DISBURSEMENTS</u>	<u>DATE</u>	<u>AMOUNT</u>
RE: CASE ADMINISTRATION		
Pacer Service Center - Pacer Usage From: 01/01/2022 to 03/31/2022	03/31/22	67.47
Pacer Service Center - Pacer Usage From: 01/01/2022 to 03/31/2022	03/31/22	18.68
Pacer Service Center - 32304.100000 Pacer Usage From: 10/01/2021 - 12/31/2021	04/22/22	6.41
Pacer Service Center - 32304.10000 Pacer Usage From: 10/01/2021 - 12/31/2021	04/22/22	6.83
Pacer Service Center - 32304.10000 Pacer Usage From: 10/01/2021 - 12/31/2021	04/22/22	42.70
Pacer Service Center - 32304.67187 Pacer Usage From: 10/01/2021 - 12/31/2021	04/22/22	7.90
Pacer Service Center - 32304.67187 Pacer Usage From: 10/01/2021 - 12/31/2021	04/22/22	5.66
Pacer Service Center - 32304.67187 Pacer Usage From: 10/01/2021 - 12/31/2021	04/22/22	5.66
Pacer Service Center - 32304.67187 Pacer Usage From: 10/01/2021 - 12/31/2021	04/22/22	12.06
Pacer Service Center - 32304.67187 Pacer Usage From: 10/01/2021 - 12/31/2021	04/22/22	6.08



Public Access to Court Electronic Records

Invoice

Invoice Date: 04/07/2022

Usage From: 01/01/2022 to: 03/31/2022

Account Summary

Pages:

Rate:

Subtotal:

Audio Files:

Rate:

Subtotal:

Current Billed Usage:

Previous Balance:

Current Balance:

21,612

\$0.10

\$2,161.20

3

\$2.40

\$7.20

\$2,168.40

\$0.00

\$2,168.40

Account #:

Invoice #:

3960232-Q12022

Due Date:

05/10/2022

Amount Due:

\$2,168.40

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17 Courts Convert to NextGen in Q1

In the first quarter, 17 courts implemented the next generation case management/electronic case files (NextGen CM/ECF) system:

- * Alabama Northern District
- * Alaska District
- * Arizona District
- * Iowa Southern District
- * Kentucky Western Bankruptcy
- * Louisiana Western Bankruptcy
- * Maryland District
- * North Carolina Middle District
- * N. Mariana Islands Bankruptcy
- * N. Mariana Islands District
- * Pennsylvania Western Bankruptcy
- * Puerto Rico Bankruptcy
- * Tennessee Eastern Bankruptcy
- * Tennessee Middle Bankruptcy
- * Tennessee Middle District
- * Texas Southern District
- * Virginia Eastern Bankruptcy

Continue to check your court's website for information on when it will convert to NextGen.

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Q95750

3230410000	632	0	\$63.20	\$63.20	\$4.27	\$67.47
3230467187	175	0	\$17.50	\$17.50	\$1.18	\$18.68



Public Access to Court Electronic Records

INVOICE

Invoice Date: 01/06/2022

Usage From: 10/01/2021 to: 12/31/2021

Account Summary

Pages: 13,997
Rate: \$0.10
Subtotal: \$1,399.70
Audio Files: 0
Rate: \$2.40
Subtotal: \$0.00
Current Billed Usage: \$1,399.70
Previous Balance: \$0.00
Current Balance: \$1,399.70

Account #:

Invoice #: 3960232-Q42021

Due Date: 02/10/2022

Amount Due: \$1,399.70

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18 Courts Convert to NextGen in Q4

In the fourth quarter, 18 courts implemented the next generation case management/electronic case files (NextGen CM/ECF) system:

- * California Eastern Bankruptcy
- * California Northern District
- * Connecticut Bankruptcy
- * Florida Middle Bankruptcy
- * Florida Northern Bankruptcy
- * Georgia Southern Bankruptcy
- * Hawaii District
- * Illinois Central Bankruptcy
- * Indiana Northern District
- * Indiana Southern District
- * Nevada Bankruptcy
- * New York Western District
- * Oklahoma Western Bankruptcy
- * Puerto Rico District
- * Rhode Island Bankruptcy
- * South Carolina District
- * Texas Northern Bankruptcy
- * West Virginia Southern Bankruptcy

Continue to check your court's website for information on when it will convert to NextGen.

Please detach the coupon below and return with your payment. Thank you!



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Due Date

Amount Due

02/10/2022

\$1,399.70

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Portland, OR 97208-5208

3230410000	60	0	\$6.00	\$6.00	\$0.41	\$6.41	✓ MBM
3230410000	8	0	\$0.80	\$0.80		\$0.80	
3230410000	1	0	\$0.10	\$0.10		\$0.10	
3230410000	64	0	\$6.40	\$6.40	\$0.43	\$6.83	✓ MBM
3230410000	12	0	\$1.20	\$1.20		\$1.20	
3230410000	39	0	\$3.90	\$3.90		\$3.90	
3230410000	16	0	\$1.60	\$1.60		\$1.60	
3230410000	1	0	\$0.10	\$0.10		\$0.10	
3230410000	400	0	\$40.00	\$40.00	\$2.70	\$42.70	✓ MBM
3230410000	49	0	\$4.90	\$4.90		\$4.90	
3230410000	9	0	\$0.90	\$0.90		\$0.90	
3230413000	42	0	\$4.20	\$4.20		\$4.20	
3230467187	50	0	\$5.00	\$5.00		\$5.00	
3230467187	74	0	\$7.40	\$7.40	\$0.50	\$7.90	✓ MBM
3230467187	46	0	\$4.60	\$4.60		\$4.60	

3230467187	4	0	\$0.40	\$0.40		\$0.40	
3230467187	9	0	\$0.90	\$0.90		\$0.90	
3230467187	13	0	\$1.30	\$1.30		\$1.30	
3230467187	3	0	\$0.30	\$0.30		\$0.30	
3230467187	1	0	\$0.10	\$0.10		\$0.10	
3230467187	6	0	\$0.60	\$0.60		\$0.60	
3230467187	27	0	\$2.70	\$2.70		\$2.70	
3230467187	6	0	\$0.60	\$0.60		\$0.60	
3230467187	53	0	\$5.30	\$5.30	\$0.36	\$5.66	✓ MBM
3230467187	10	0	\$1.00	\$1.00		\$1.00	
3230467187	53	0	\$5.30	\$5.30	\$0.36	\$5.66	✓ MBM
3230467187	27	0	\$2.70	\$2.70		\$2.70	
3230467187	39	0	\$3.90	\$3.90		\$3.90	
3230467187	6	0	\$0.60	\$0.60		\$0.60	
3230467187	113	0	\$11.30	\$11.30	\$0.76	\$12.06	✓ MBM
3230467187	29	0	\$2.90	\$2.90		\$2.90	
3230467187	16	0	\$1.60	\$1.60		\$1.60	
3230467187	24	0	\$2.40	\$2.40		\$2.40	
3230467187	6	0	\$0.60	\$0.60		\$0.60	
3230467187	21	0	\$2.10	\$2.10		\$2.10	
3230467187	8	0	\$0.80	\$0.80		\$0.80	
3230467187	2	0	\$0.20	\$0.20		\$0.20	
3230467187	36	0	\$3.60	\$3.60		\$3.60	
3230467187	57	0	\$5.70	\$5.70	\$0.38	\$6.08	✓ MBM



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Squirrels Research Labs, LLC
Attn: David Stanfill
121 Wilbur Dr., NE
North Canton, OH 44720

June 7, 2022

Invoice No. 284995/590676
Client No. 32304

For Legal Services Rendered For The Period Ending May 31, 2022

Legal Services	\$7,475.00
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Total Due For This Period	\$7,475.00
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Total Due At This Time	<u>\$7,475.00</u>
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Payment Due 15 Days From Invoice Date



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Squirrels Research Labs, LLC

Invoice No. 284995/590676

Client No. 32304

June 7, 2022

MATTER SUMMARY

<u>DESCRIPTION</u>	<u>FEES</u>	<u>COSTS</u>	<u>TOTAL</u>
BROUSE MCDOWELL EMPLOYMENT/FEE APPS.	\$578.50	\$0.00	\$578.50
BUSINESS OPERATIONS	\$973.50	\$0.00	\$973.50
CASE ADMINISTRATION	\$97.50	\$0.00	\$97.50
CLAIMS ADMINISTRATION AND OBJECTIONS	\$460.00	\$0.00	\$460.00
LITIGATION	\$79.00	\$0.00	\$79.00
PLAN AND DISCLOSURE STATEMENT	\$5,286.50	\$0.00	\$5,286.50
Total:	\$7,475.00	\$0.00	\$7,475.00



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Squirrels Research Labs, LLC
Invoice No. 284995/590676
Client No. 32304
June 7, 2022

PROFESSIONAL FEE SUMMARY

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
Blower, Lucas M. (LMB)	\$365.00	1.10	\$401.50
Capotosto, Nicholas P. (NPC)	395.00	0.20	79.00
D'Andrea, Jonathan M. (JMD)	225.00	5.40	1,215.00
Merklin, Marc B. (MBM)	525.00	2.80	1,470.00
Palcic, Theresa M. (TMP)	195.00	6.10	1,189.50
Zurn, Julie K. (JKZ)	325.00	9.60	3,120.00

Total For Services: \$7,475.00



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Squirrels Research Labs, LLC
Invoice No. 284995/590676
Client No. 32304
June 7, 2022

DETAIL OF LEGAL SERVICES

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
RE: BROUSE MCDOWELL EMPLOYMENT/FEE APPS.				
Review prebills in preparation for fee application.	05/06/22	JKZ	0.10	32.50
Review/respond to email from J. Zurn regarding fee application.	05/09/22	TMP	0.10	19.50
Follow up on fee application exhibit.	05/10/22	TMP	0.30	58.50
Review disbursements and backup to same.	05/11/22	TMP	0.30	58.50
Continue to prepare interim fee application.	05/12/22	TMP	1.40	273.00
Continue to work on fee application (.3); conference with J. Zurn regarding same (.2).	05/13/22	TMP	0.50	97.50
Conference with M. Miller regarding backup for fee application.	05/17/22	TMP	0.20	39.00
RE: BUSINESS OPERATIONS				
Email to R. Goff regarding insurance claim.	05/03/22	JKZ	0.10	32.50
Discussion with J. Farnan regarding insurance claim and follow up email with plan details.	05/04/22	JKZ	0.20	65.00
Follow up with J. Farnan, D. Stanfill and L. Blower regarding meeting with Cincinnati Insurance.	05/06/22	JKZ	0.10	32.50
Meeting to discuss insurance claim with J. Farnan, R. Goff, representatives of Cincinnati Insurance, L. Blower and D. Stanfill (.4); draft email follow up to D. Stanfill and L. Blower regarding documentation of claim (.1).	05/13/22	JKZ	0.50	162.50



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Invoice No. 284995/590676
Client No. 32304
June 7, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Confer with client and insurers regarding insurance claim (.9); confer with J. Zurn regarding same (.2).	05/13/22	LMB	1.10	401.50
Gathering materials for insurance claim (.2); email to D. Stanfill and L. Blower regarding request for information (.1).	05/18/22	JKZ	0.30	97.50
Review and respond to email from A. McConnell regarding monthly operating reports.	05/20/22	JKZ	0.10	32.50
Review and authorize filing of monthly operating reports.	05/20/22	JKZ	0.10	32.50
Emails from J. Zurn regarding operating reports.	05/20/22	TMP	0.20	39.00
Review email from J. Zurn regarding April reports (.1); review and redact same (.2); file reports with the court (.1).	05/23/22	TMP	0.40	78.00

RE: CASE ADMINISTRATION

Discussion with T. Robinson regarding possible involvement.	05/09/22	JKZ	0.30	97.50
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RE: CLAIMS ADMINISTRATION AND OBJECTIONS

Discussion with D. Stanfill regarding conference with S. Heasley and D. Neumann.	05/03/22	JKZ	0.80	260.00
Respond to inquiry from F. Molina.	05/06/22	JKZ	0.10	32.50
Review and respond to email from A. McConnell regarding ProTech demand for payment.	05/17/22	JKZ	0.10	32.50
Attention to emails from J. Zurn regarding ProTech bills; draft letter to ProTech regarding bankruptcy filing.	05/17/22	JMD	0.60	135.00



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Squirrels Research Labs, LLC
Invoice No. 284995/590676
Client No. 32304
June 7, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
RE: LITIGATION				
Review status of proceedings and evaluate related strategy.	05/18/22	NPC	0.20	79.00
RE: PLAN AND DISCLOSURE STATEMENT				
Emails to F. Schweg and D. Neumann regarding further discussions.	05/02/22	JKZ	0.10	32.50
Continue analysis of potential changes to plan to address comments from Subchapter V trustee (.5); discuss settlement options with J. Zurn (.2).	05/02/22	MBM	0.70	367.50
Email J. Zurn regarding today's filings and service of ballot certification (.2); revise ballot certification to include certificate of service (.3); file certification with the court (.2).	05/02/22	TMP	0.70	136.50
Discussion with D. Stanfill regarding overcoming objections to plan.	05/04/22	JKZ	0.10	32.50
Discussion with D. Neumann, S. Heasley, and M. Merklin regarding potential for plan settlement.	05/04/22	JKZ	0.50	162.50
Conference call with J. Zurn and counsel for TorEA regarding plan and negotiations over potential consensual plan modifications.	05/04/22	MBM	0.40	210.00
Respond to email from D. Stanfill regarding ballot tabulation.	05/06/22	JKZ	0.10	32.50
Discussion with D. Stanfill regarding plan revisions and analysis of issues raised by Sub Chapter V Trustee and TorEA.	05/06/22	JKZ	0.60	195.00



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Client No. 32304

June 7, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Discussion with F. Schwieg regarding neutral third party.	05/06/22	JKZ	0.20	65.00
Discussion with M. Merklin regarding overcoming concerns of Sub Chapter V Trustee.	05/06/22	JKZ	0.10	32.50
Draft summary analysis of current state of plan and other open issues and email same to D. Stanfill and M. Merklin.	05/06/22	JKZ	0.30	97.50
Review communications on plan structure including F. Schwieg position on insider claims investigations and pursuits.	05/06/22	MBM	0.50	262.50
Emails with M. Schaeffer regarding FDLD (.1); provide status update to N. Capotosto (.1).	05/18/22	JKZ	0.20	65.00
Email to A. Shepker regarding production of additional historical records.	05/18/22	JKZ	0.10	32.50
Draft plan amendments.	05/19/22	JKZ	0.30	97.50
Review reply of D. Stanfill to proposed amendments to plan.	05/19/22	JKZ	0.10	32.50
Review and respond to email from D. Stanfill regarding plan amendments and treatment of claims.	05/20/22	JKZ	0.20	65.00
Continue drafting brief in support of confirmation.	05/23/22	JMD	0.30	67.50
Review example of confirmed liquidating plan under Subchapter V.	05/25/22	JKZ	0.20	65.00
Brief communications to F. Schwieg and with J. Zurn regarding plan issues.	05/25/22	MBM	0.10	52.50



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Client No. 32304

June 7, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Review and consideration to proposed edits from F. Schwieg and make further revisions to draft amended plan (.9); email to D. Stanfill and M. Merklin regarding proposed changes (.1).	05/26/22	JKZ	1.00	325.00
Brief communications from J. Zurn and review plan revisions from F. Schwieg.	05/26/22	MBM	0.30	157.50
Discussion with M. Merklin regarding powers to Sub Chapter V Trustee (.1); further revisions to draft amended plan (.8); email to D. Stanfill regarding same (.1).	05/27/22	JKZ	1.00	325.00
Request T. Palcic to calculate exact number of holders of class 2 claims.	05/27/22	JKZ	0.10	32.50
Continued revision to plan and emails with T. Palcic regarding class 2 claimants.	05/27/22	JKZ	0.50	162.50
Continue review of plan modifications proposed by F. Schwieg (.2); discuss with J. Zurn and review redrafted provisions (.3).	05/27/22	MBM	0.50	262.50
Review redlined comments and edits to amended plan.	05/27/22	JMD	0.30	67.50
Emails from/to J. Zurn regarding priority claims (.2); prepare priority claims worksheet (.6).	05/27/22	TMP	0.80	156.00
Email from F. Schwieg regarding plan revisions (.1); consideration to additional provisions and draft amendments to plan (.8); email to D. Stanfill regarding changes (.1); email to F. Schwieg regarding current version (.1).	05/31/22	JKZ	1.10	357.50
Communications with J. Zurn regarding plan provisions on dissolution following liquidation and related issues.	05/31/22	MBM	0.30	157.50



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June 7, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Draft brief in support of confirmation (3.0); email J. Zurn regarding brief in support of confirmation (.2); email T. Palcic regarding affidavit in support of confirmation (.1); review and edit affidavit in support of confirmation and email T. Palcic regarding same (.1); draft confirmation order (.7); review latest draft of amended plan and attention to emails from J. Zurn and D. Stanfill regarding same (.1).	05/31/22	JMD	4.20	945.00
Email from/to J. Zurn regarding total amount of priority claims (.2); review priority claims (.2); review/respond to email from J. D'Andrea regarding affidavit in support of plan (.2); prepare affidavit in support (.5); email affidavit to J. D'Andrea (.1).	05/31/22	TMP	1.20	234.00



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The Midwest Data Company LLC
Attn: David Stanfill
121 Wilbur Dr., NE
North Canton, OH 44720

June 23, 2022

Invoice No. 285529/591343
Client No. 33205

For Legal Services Rendered For The Period Ending May 1, 2022

Legal Services	\$7,811.00	
Total Due For This Period		\$7,811.00
Total Due At This Time		<u>\$7,811.00</u>

Payment Due 15 Days From Invoice Date



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The Midwest Data Company LLC

Invoice No. 285529/591343

Client No. 33205

June 23, 2022

MATTER SUMMARY

<u>DESCRIPTION</u>	<u>FEES</u>	<u>COSTS</u>	<u>TOTAL</u>
BUSINESS OPERATIONS	\$214.50	\$0.00	\$214.50
PLAN AND DISCLOSURE STATEMENT	\$7,596.50	\$0.00	\$7,596.50
Total:	\$7,811.00	\$0.00	\$7,811.00



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The Midwest Data Company LLC

Invoice No. 285529/591343

Client No. 33205

June 23, 2022

PROFESSIONAL FEE SUMMARY

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
D'Andrea, Jonathan M. (JMD)	\$225.00	17.50	\$3,937.50
Merklin, Marc B. (MBM)	525.00	2.50	1,312.50
Palcic, Theresa M. (TMP)	195.00	9.30	1,813.50
Zurn, Julie K. (JKZ)	325.00	2.30	747.50
Total For Services:			\$7,811.00



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The Midwest Data Company LLC
Invoice No. 285529/591343
Client No. 33205
June 23, 2022

DETAIL OF LEGAL SERVICES

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
RE: BUSINESS OPERATIONS				
Email to D. Stanfill and A. McConnell regarding operating reports.	04/20/22	JKZ	0.10	32.50
Review draft operating report and email to A. McConnell and D. Stanfill regarding same.	04/20/22	JKZ	0.10	32.50
Authorize filing of monthly operating report.	04/21/22	JKZ	0.10	32.50
Finalize March operating report (.2); redact identifiers from financial exhibits (.2); email report to J. Zurn for review (.1); file report with the court (.1).	04/21/22	TMP	0.60	117.00
RE: PLAN AND DISCLOSURE STATEMENT				
Discussion with J. D'Andrea regarding brief in support of confirmation of Midwest Data plan and other required documents to be filed in support.	04/04/22	JKZ	0.50	162.50
Review Midwest Data Company's reorganization plan, liquidation analysis and projections (1.2); draft brief in support of confirmation of Midwest Data Company's plan (2.2).	04/05/22	JMD	3.40	765.00
Review TorEA objection to Midwest Data Center's plan (.3); analysis of issues raised by TorEA regarding allocation of insurance proceeds (.2).	04/06/22	MBM	0.50	262.50
Continue draft brief in support of confirmation.	04/06/22	JMD	1.20	270.00
Draft reply to TorEA's objection to confirmation of Midwest Data Company plan.	04/07/22	JMD	2.50	562.50



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The Midwest Data Company LLC
Invoice No. 285529/591343
Client No. 33205
June 23, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Draft reply to objection to confirmation (3.1); revise brief in support of confirmation (.3); draft confirmation order (1.4).	04/08/22	JMD	4.80	1,080.00
Draft confirmation order.	04/10/22	JMD	2.20	495.00
Email J. Zurn and T. Palcic regarding confirmation order, brief in support of confirmation, reply to TorEA's objection, and affidavit in support of confirmation.	04/11/22	JMD	0.30	67.50
Review communications from J. Zurn, K. Bradley and D. Stanfill on plan provisions including issues related to cures on executory contracts (.2); review filing in support of plan confirmation by F. Schwieg (.2).	04/12/22	MBM	0.40	210.00
Email to K. Bradley regarding plan confirmation (.1); discuss with K. Bradley proposed changes to confirmation order (.1).	04/18/22	JKZ	0.20	65.00
Review affidavit of T. Palcic in support of confirmation.	04/18/22	JKZ	0.10	32.50
Discussion with D. Stanfill regarding reply to TorEA objection and issues raised by US Trustee.	04/18/22	JKZ	0.20	65.00
Brief discussion with J. Zurn regarding status of confirmation on Midwest Data Company plan.	04/18/22	MBM	0.10	52.50
Review affidavit of T. Palcic in support of confirmation.	04/18/22	JMD	0.20	45.00
Review docket entries and docket deadlines and hearing dates.	04/18/22	TMP	0.30	58.50



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The Midwest Data Company LLC
Invoice No. 285529/591343
Client No. 33205
June 23, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Conference with J. Zurn regarding affidavit in support of plan (.1); follow up with J. D'Andrea regarding same (.1); review confirmation order (.2); prepare affidavit in support of plan confirmation (.4); email affidavit to J. Zurn and J. D'Andrea for review (.1); email J. Zurn regarding timing of filing (.1); review deadlines for plan (.1); begin preparing for service of documents in support of plan (.2).	04/18/22	TMP	1.30	253.50
Review reply to TorEA objection, brief in support of confirmation, proposed order and authorize filing of same (.2); review proposed revisions to confirmation order regarding article 7 and email to J. D'Andrea regarding further revision (.1).	04/19/22	JKZ	0.30	97.50
Final review of papers in support of confirmation of Midwest Data Company plan.	04/19/22	MBM	0.30	157.50
Draft confirmation order with provision amending plan to provide for objection period with respect to cure amounts for hosting agreements and email J. Zurn regarding same.	04/19/22	JMD	1.80	405.00
Review emails from J. Zurn and M. Merklin regarding brief in support of plan, confirmation order and reply to TorEA's objection (.1); review and finalize affidavit in support of plan, brief in support, confirmation order and reply (.9); email J. D'Andrea regarding defined term (.1); forward documents to J. Zurn for final review (.1); review service list (.4); attempt to locate updated address for A. Gracie (.3); prepare certificate of service (.4); file reply, brief in support, and affidavit in support with court (.3); oversee service of same (.4); file certificate of service (.2); email date-stamped documents and email parties' information to J. Zurn (.2).	04/19/22	TMP	3.40	663.00



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The Midwest Data Company LLC
Invoice No. 285529/591343
Client No. 33205
June 23, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Emails with K. Bradley regarding US Trustee comments to plan (.1); final revisions to proposed confirmation order and authorize filing of notice of amended exhibit A to brief (.1).	04/20/22	JKZ	0.20	65.00
Attention to email service of amended exhibit A.	04/20/22	JKZ	0.10	32.50
Revise confirmation order and draft notice of amended Exhibit A to Brief in Support of Confirmation.	04/20/22	JMD	0.80	180.00
Review service returns.	04/20/22	TMP	0.20	39.00
Review email from J. D'Andrea regarding amended exhibit A to brief in support of plan (.1); review notice and revise to add certificate of service (.3); review amended exhibit A (.2); email revised documents to J. D'Andrea (.1); prepare for service of notice (.3); file notice with court (.2); oversee service of same (.3).	04/20/22	TMP	1.50	292.50
Preparation for confirmation hearing.	04/21/22	JKZ	0.30	97.50
Conference with J. Zurn regarding plan confirmation hearing (.1); begin preparing hearing binders (.8).	04/21/22	TMP	0.90	175.50
Email J. Zurn regarding hearing binders (.2); complete hearing binders needed for plan confirmation (.3); forward to J. Zurn (.1).	04/22/22	TMP	0.60	117.00
Review plan materials including plan, objections and responses in preparation for confirmation hearing.	04/25/22	MBM	0.70	367.50
Attend hearing on plan confirmation (.4); arrange for modification of proposed order (.1).	04/26/22	MBM	0.50	262.50



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The Midwest Data Company LLC

Invoice No. 285529/591343

Client No. 33205

June 23, 2022

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
Attention to emails from M. Merklin and T. Palcic regarding confirmation hearing and confirmation order (.1); revise confirmation order and email same to J. Zurn, M. Merklin, and T. Palcic (.2).	04/26/22	JMD	0.30	67.50
Discussion with M. Merklin regarding confirmation hearing and proposed confirmation order.	04/27/22	JKZ	0.10	32.50
Finalize order confirming plan (.1); forward to J. Zurn for review (.1); upload order to court (.1).	04/27/22	TMP	0.30	58.50
File certificate of service relating to order confirming plan.	04/29/22	TMP	0.20	39.00



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The Midwest Data Company LLC
Attn: David Stanfill
121 Wilbur Dr., NE
North Canton, OH 44720

June 7, 2022

Invoice No. 284994/591023
Client No. 33205

For Legal Services Rendered For The Period Ending May 31, 2022

Legal Services	\$702.00	
Total Due For This Period		\$702.00
Total Due At This Time		<u>\$702.00</u>

Payment Due 15 Days From Invoice Date



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The Midwest Data Company LLC
Invoice No. 284994/591023
Client No. 33205
June 7, 2022

MATTER SUMMARY

<u>DESCRIPTION</u>	<u>FEES</u>	<u>COSTS</u>	<u>TOTAL</u>
BROUSE MCDOWELL EMPLOYMENT/FEE APPS.	\$539.50	\$0.00	\$539.50
BUSINESS OPERATIONS	\$65.00	\$0.00	\$65.00
PLAN AND DISCLOSURE STATEMENT	\$97.50	\$0.00	\$97.50
Total:	\$702.00	\$0.00	\$702.00



A Legal Professional Association

Federal ID # 34-1108723

www.brouse.com

Phone: 330.535.5711

Facsimile: 330.253.8601

Make checks payable to:

Brouse McDowell
P. O. Box 75579
Cleveland, Ohio 44101-4755

Pay online:

<https://payment.brouse.com/>

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Invoice No. 284994/591023

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PROFESSIONAL FEE SUMMARY

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
Palcic, Theresa M. (TMP)	\$195.00	3.10	\$604.50
Zurn, Julie K. (JKZ)	325.00	0.30	97.50
Total For Services:			\$702.00



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DETAIL OF LEGAL SERVICES

<u>DESCRIPTION</u>	<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>AMOUNT</u>
RE: BROUSE MCDOWELL EMPLOYMENT/FEE APPS.				
Review prebill in preparation for fee application.	05/06/22	JKZ	0.10	32.50
Begin preparing first and final fee application and exhibits.	05/10/22	TMP	1.10	214.50
Complete first and final fee application and exhibits and forward to J. Zurn.	05/11/22	TMP	1.50	292.50
RE: BUSINESS OPERATIONS				
Email with A. McConnel and D. Stanfill regarding post confirmation reporting requirements.	05/20/22	JKZ	0.10	32.50
Review and authorize filing of monthly operating reports.	05/20/22	JKZ	0.10	32.50
RE: PLAN AND DISCLOSURE STATEMENT				
Review plan and order to determine effective date (.3); follow up regarding final fee application (.2).	05/10/22	TMP	0.50	97.50